GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/4050	
Party : NIKHIL & CO.	Dated.	13/07/2024	Ref. Date 13/07/2024	
	Invoice Time	13:30		
	G.R. No.			
	Transport.			
Party Station TAWDU	Truck No.	HR55AK0207		
Phone n	E-Way Bill No.	-		
GST NO UnRegistered	IRN No	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	50.00	1,500.00	10,200.00	0.00	153,000.00

Other Charges	Total Qty	50	1,500.0	Basic Amount	153,000.00
Note				Oth.Charges	220.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Lakh Fifty Three Thousand 1	Two Hundred Twenty	Only	,	Net Amount	153 220 00

CGST0%+SGST0% On Rs.153000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	M	In	voice N
Party : NIKHIL & CO. Party Station TAWDU			Dated.		13/07/2024 Ref. 13:30		Ref. Date
		Invoice Time G.R. No. Transport.		Time			
				0.			
			Truck No.		HR55AK0207		
	ne n		E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
Brol	Ker. DL HANUMAN BROKER		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	50.00	1,500.00	10,200.00	0.0

50 1,500.0 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 110.00 110.00 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Fifty Three Thousand Two Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.153000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise