GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Inv	voice No.	SL/4916		
Part	Y :JAWAHAR MAL KANHIY	A LAL	Dated		05/08/20)24 R	ef. Date 0	5/08/2024		
			Invoice	Time	12:39					
SAN	IOD		G.R. No	0.						
	AI NO.12215026001442 DKOOD TY: JAWAHAR MAL KANHIYA LAL MOD Ty Station SAMOD To No Unknown		Transport.							
Part	v Station SAMOD		Truck I	No.						
			E-Way	Bill No.	•					
GST NO Unknown Broker. DL SALENDRA BROKER			IRN No							
		ACK No			Date: 1/1/1975 00:00					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.00	5,700.00		

	1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
l	Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	5.700.00

Otner (Charges	i otal Qty	2	60.00	Dasic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seven Hundred Nine On	ıly.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKG	OOLWAL15@GM	AIL.CO	OM	In	voice N	
Party: JAWAHAR MAL KANHIYA LAL		Dated.		05/08/2024		Ref. Date	
		Invoice	Time	12:39			
SAM	IOD	G.R. No	1 11				
		Transpo					
Part	y Station SAMOD	Truck N	0.				
Pho	ne n	E-Way E	ill No.				
GST	NO Unknown	IRN No					
Broker. DL SALENDRA BROKER	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.	
	er Charges	Total Qty	2	60.00	Basic An		
Note					Oth.Cha	_	
KANT					CGST T		
	ount Chargooble (In Words):				SGST T	AX	

Rupees Five Thousand Seven Hundred Nine Only.

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

- 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

Net Amount