GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	15026001442 DKOOLWAL15@GMAIL.COM						
Party :SHRI SHYAM & CO.SAI	HPURA	Dated.	06/06/2024	Ref. Date 06/06/2024			
		Invoice Time	16:35				
		G.R. No.					
		Transport.					
Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY Broker. DL WITHOUT		Truck No.					
		E-Way Bill No					
		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 SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00
2	MATAR-1	0713	1.00	29.80	6,000.00	0.00	1,788.00
Oth	er Charges	Total Qty	3	89.80	Basic Am	nount	7,338.00

Other	onarges	Total Gty	5	03.00		,,000.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Three Hundred Fifty C	one Only.			Net Amount	7,351.00
•		•				. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

CGST0%+SGST0% On Rs.7338.00=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 OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO)M	In	voice N		
Party:SHRI SHYAM & CO.SAHPURA		Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			16:35			
		G.R. No	o.					
			Transport.					
Party Station SAHPURA		Truck I	Truck No.		8660			
Pho	ne n	E-Way	Bill No.					
GST	NO 08ABHPA3573E1ZY	IRN No						
Broker. DL WITHOUT		ACK No	ACK No [
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	2.00	60.00	9,250.00	0.0		
Note		Total Qty	3	89.80	Basic An Oth.Cha	rges		
KANT	'A MAZDURI				CGST T	AX		

Rupees Seven Thousand Three Hundred Fifty One Only. CGST0%+SGST0% On Rs.7338.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 6.60

SBI V.K.I.AREA , JAIPUR

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount