GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5000 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 06/08/2024 Ref. Date 06/08/2024 Invoice Time 14:00 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No**

Broker. DL METHI BROKER		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	16,250.00	0.00	9,750.00		
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00		

Othe	r Charges		Total Qty	3	90.00	Basic Amount	13,320.00
Note						Oth.Charges	42.00
KANTA		THELI BHADA				CGST TAX	0.00
6.60 Amo i	6.60 Int Chargeab	28.80 le (In Words):				SGST TAX	0.00
	Rupees Thirteen Thousand Three Hundred Sixty Two Only					Net Amount	13,362.00

CGST0%+SGST0% On Rs.13320.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party: GIRIRAJ KUMAR PRADEEP KUMAR	Dated.	06/08/2024	Ref. Date		
	Invoice Time	14:00	-		
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
C.No. Description Of Coods	HSN	Weigh D	GST GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	2.00	60.00	16,250.00	0.			
2	URAD MOGAR-1	07133	1.00	30.00	11,900.00	0.			

Other Charges			To	tal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	
6.60	6.60	28.80					SGST TA	λX	_
Amoun	it Chargeab	le (In Words):							_
Rupees	Rupees Thirteen Thousand Three Hundred Sixty Two Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.13320.00=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