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

2 2 1, 14 10 2		, 0	022		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Party : GANGAUR DELHI	Dated.	10/05/2024	Ref. Date 10/05/2024		
	Invoice Time	14:29			
	G.R. No.				
	Transport.	RAJKAMAL			
Party Station DELHI	Truck No.				
Phone n	E-Way Bill No				
GST NO 07AAFPB5556P1ZD	IRN No				
Broker. DL VINOD GUPTA	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	7,300.00	0.00	21,900.00
2	MALKA MASUR-1	071340	10.00	300.00	7,500.00	0.00	22,500.00
3	CHOULA MOGAR(30KG)-1	071339	50.00	1,500.00	8,500.00	0.00	127,500.00
l		l	l				

	Othe	r Charges			To	tal Qty	70	2,100.0	Basic Am	ount	171,900.0
	Note								Oth.Char	ges	980.00
	KANTA	MAZDURI	THELI						CGST TA	λX	0.00
	154.0 Amo u	0 154.00 Int Chargeable	e (In Wo	672.00 rds):					SGST TA	λX	0.00
Rupees One Lakh Seventy Two Thousand Eight Hundred Eighty Only.						nly.	Net Amo	unt	172,880.00		

IGST0% On Rs.171900.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	In	voice N
Party : GANGAUR DELHI			20.00.		10/05/202	24 R	ef. Date
					14:29		
			G.R. N	0.			
			Transp	ort.	RAJKA	ИAL	
Part	y Station DELHI		Truck I	No.			
Pho			E-Way	Bill No.			
	NO 07AAFPB5556P1ZD		IRN No				
Brol	er. DL VINOD GUPTA		ACK No	1			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1		0713	10.00	300.00	7,300.00	0.0
2	MALKA MASUR-1		071340	10.00	300.00	7,500.00	0.0
3	CHOULA MOGAR(30KG)-1		071339	50.00	1,500.00	8,500.00	0.

Other Charges			Total Qty	70	2,100.0	Basic Amount		
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
154.00	154.00		672.00				SGST TAX	_
Amoun	Chargeable	e (In Wo	rds):					_
Rupees One Lakh Seventy Two Thousand Eight Hundred Eighty Only.						nly.	Net Amount	

IGST0% On Rs.171900.00=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