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

2 - 1, 10 10 21 11 11			U-1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2734				
Party: SHRI KALYAN INDUSTRIES,	Dated.	10/06/2024	Ref. Date 10/06/2024			
CHANDPOLE	Invoice Time	15:37				
	G.R. No.					
	Transport.					
Party Station JAIPUR Phone n	Truck No.	RJ14EG5544				
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RAGHAV BANSHIWALA	A ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	5.00	150.00	9,550.00	0.00	14,325.00		
						i			
Oth	er Charges	Total Qtv	5	150.00	Basic An	nount	14,325.00		

Other	charges	Total Gty	5	150.00	Dasic Amount	14,020.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Three Hundred Fo	rty Seven Only			Net Amount	14.347.00

CGST0%+SGST0% On Rs.14325.00=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

		KOOLWAL15@G	MAIL.CO			voice N			
Party : SHRI KALYAN INDUSTRIES, CHANDPOLE		Dated	Dated. Invoice Time		10/06/2024 R				
		Invoi			15:37				
		G.R. I	G.R. No. Transport.						
Part	y Station JAIPUR	Truck	No.	RJ14EG5	544				
	•	E-Wa	Bill No.						
Phone n GST NO UnRegistered		IRN N	IRN No						
Brol	ker. DL RAGHAV BANSHIWALA	ACK N	o			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	5.00	150.00	9,550.00	0.			

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Three Hundred Forty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.14325.00=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