GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIAI	II IXIXISIII UI A	ij mandi, biixa	ik koad, jan	OK		
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/11585			
Party:PRAKASHCHAND RAJESHK	UMAR	Dated.	10/02/2024	Ref. Date 10/02/2024		
NAGAR		Invoice Time	13:00			
		G.R. No.				
		Transport.	BALI			
Danta Otalian NAOED		Truck No.				

Party Station NAGER

GST NO UnRegistered

Phone n

E-Way Bill No. IRN No

Broker. DL RADHESHYAM JI **ACK No**

Bro	ker. DL RADHESHYAM JI	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	15.00	450.00	11,925.00	0.00	53,662.50		
Oth	er Charges	Total Otv	15	450 00	Basic Am	ount	53,662.50		

Other	Charges		Total Qty	15	450.00	Dasic Amount	33,002.30
Note						Oth.Charges	210.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					- 0.00
Rupees	Fifty Three	Thousand Eight Hundre	ed Seventy Three C	Only.		Net Amount	53.873.00

CGST0%+SGST0% On Rs.53662.50=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO)M	In	voice N	
Party:PRAKASHCHAND RAJESHKUMAR NAGAR Party Station NAGER Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		Dated.	Dated.		24 F	Ref. Date		
			Invoice Time		13:00			
			G.R. No	G.R. No. Transport.				
						BALI		
		Truck I	No.					
		E-Way Bill No.						
		IRN No						
		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	15.00	430.00	11,925.00	0.0	

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Three Thousand Eight Hundred Seventy Three Only. **Net Amount**

CGST0%+SGST0% On Rs.53662.50=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