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

E-24, KAJDHA	INI KKISIII UI A	ij mandi, shk	an noad, jaii	UK
FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	Invoice No. SL/6626	
· · · · · · · · · · · · · · · · · · ·		Dated.	13/09/2024	Ref. Date 13/09/2024
		Invoice Time	14:42	
		G.R. No.		
		Transport.	DEV GOLDE	:N
Party Station VIRAT NAGAR		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL ASHISH ASHOK JI		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	1.00	30.00	9,600.00	0.00	2,880.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,880.00

Other	Onarges			rotal Gty	•	30.00		_,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	nt Hundred Ninety	/ Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

DILL OF CURRIEV

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	D-24, 101JD1		1417 11 41	D1, D1111	in nomb,	JAMI OIL		
FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM				
Part	Party:PRAMOD KIRANA STORE, VIRAT NAGAR		Invoice Time G.R. No.		13/09/2024 Re		ef. Date	
Party Station VIRAT NAGAR Phone n								
					DEV GOLDEN			
		Truck No.						
			E-Way Bill No.					
	GST NO UnRegistered Broker. DL ASHISH ASHOK JI		IRN No					
Brok			ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,600.00	0.0	

Othe	Other Charges Total Qty 1 30.00							Basic Amount		
Note								Oth.Char	ges	
KANT							CGST TA	λX		
2.20		l - (l \ \ \ \ -	9.60					SGST TA	λX	
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Ninety Four Only.							Net Amo	unt	_	

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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