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

FSSA	E-24, RAJDHANI KRIS I NO.12215026001442 DKO	OLWAL15@GN				voice No.	SL/6980			
Party : JAGANNATH RAM NARAYAN		Dated	Dated. Invoice Time G.R. No.		)24 R	ef. Date 2	21/09/2024			
					14:58					
					MANGAL					
			Transport. Truck No.		۱ <u>L</u>					
Party Station KHANDELA Phone n GST NO UnRegistered										
			E-Way Bill No.							
		IRN No								
Brol	er. DL PRASHANT JI BROKER	ACK No	)			Date: 1/	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00			
Oth	an Chausa	Total Qty		20.00	Rocio An	nount nount	2,000,00			
Other Charges To			1	30.00	Basic An		3,000.00			
Note						rges	14.00			
<b>KANTA MAZDURI THELI BHADA</b> 2.20 2.20 9.60						AΧ	0.00			
Amount Chargeable (In Words ):						XA	0.00			
_	J godbio ( 11 01 do /1									

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Rupees Three Thousand Fourteen Only.

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

For RADHEY ENTERPRISES

3.014.00

**Net Amount** 

GST NO 08ANQPG4101P1ZP

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	DKOOLWAL	15@GN				voice N		
Party:JAGANNATH RAM NARAYAN		1	Dated. Invoice Time G.R. No. Transport.		21/09/2024		Ref. Date		
					14:58 MANGAL				
Party Station KHANDELA Phone n			Truck No.						
			E-Way Bill No.						
	NO UnRegistered		IRN No						
Broker. DL PRASHANT JI BROKER		R	ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,000.00	0.0		

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.3000.00=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