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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4241 FSSAI NO.12215026001442 Party: NEMI CHAND JAY KUMAR Dated. 18/07/2024 Ref. Date 18/07/2024 Invoice Time 13:04 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station NIWAI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL ASHOK JHALANI 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	2.00	60.00	9,600.00	0.00	5,760.00

Other Charges			Total Qty	2	60.00	Basic Amount	5,760.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words):				SGST TAX	0.00
Rupees Five Thousand Seven Hundred Eighty Eight Only.						Net Amount	5,788.00

CGST0%+SGST0% On Rs.5760.00=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 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

FSSAI NO.12215026001442		DKOOLWAL15@GMAII			ЭM	Invoice N		
Party : NEMI CHAND JAY KUMAR Party Station NIWAI Phone n			Dated. Invoice Time		18/07/2024 Re		ef. Date	
					13:04			
		G.R. No.) .				
			Transport.		SHIVRAJ			
			Truck I	No.				
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brol	ker. DL ASHOK JHALANI		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	60.00	9,600.00	0.0	
Other Charges To		otal Qty	2	60.00	Basic An	nount		
Note)					Oth.Cha	rges	

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

THELI BHADA

Rupees Five Thousand Seven Hundred Eighty Eight Only.

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount