GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

08/07/20 16:46)24 R	ef. Date 0	8/07/2024				
DALL							
DALL							
BALI	BALI						
E-Way Bill No.							
IRN No							
ACK No			Date: 1/1/1975 00:0				
Weigh	Rate	GST RATE %	Amoun				
30.00	9,400.00	0.00	2,820.0				
7	O. Weigh	Weigh Rate	Date : 1/ Weigh Rate GST RATE %				

Other	Charges			Total Qty	1	30.00	Basic Amount	2,820.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Thirty Fou				ty Four Only.			Net Amount	2,834.00

CGST0%+SGST0% On Rs.2820.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL1	15@GN	IAIL.CO	M	Ir	rvoice N		
y:AJAY KUMAR VEGIS KUMA	AR I			08/07/202	24 F	Ref. Date		
	I			16:46				
	(
	-	Transport. I			BALI			
v Station NAGAR	-							
	Ē	E-Way						
NO Unknown	1	IRN No						
er. DL HANUMAN BROKER		ACK No			Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG SABUT		0713	1.00	30.00	9,400.00	0.0		
	y : AJAY KUMAR VEGIS KUMA y Station NAGAR ne n NO Unknown ker. DL HANUMAN BROKER Description Of Goods	y : AJAY KUMAR VEGIS KUMAR y Station NAGAR ne n NO Unknown ker. DL HANUMAN BROKER Description Of Goods	y:AJAY KUMAR VEGIS KUMAR Invoice G.R. No Transp y Station NAGAR ne n NO Unknown Ker. DL HANUMAN BROKER Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No Code	y:AJAY KUMAR VEGIS KUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Cer. DL HANUMAN BROKER Description Of Goods HSN Code Qty	Dated	Dated Date		

Other	Charges			Total Qty	1	30.00	Basic Amo	unt
Note							Oth.Charge	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	
Amoun	t Chargeab	le (In Wo	rds):					
Rupees Two Thousand Eight Hundred Thirty Four Only.							Net Amou	nt

CGST0%+SGST0% On Rs.2820.00=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**

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Authorise