GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM In							
Party: JAWAHAR MAL KANHIYA LAL	Dated.	30/05/2024	Ref. Date 30/05/2024					
	Invoice Time	15:37						
SAMOD	G.R. No.							
	Transport.							
Party Station SAMOD	Truck No.	RJ41GA7425						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL SALENDRA BROKER	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Other Charges	To	tal Qty	2	60.00	Basic Am	ount	6,240.00
Note					Oth.Char	ges	9.00
KANTA MAZDURI					CGST TA	λX	0.00
Amount Chargeable (In Words ):					SGST TA	λX	0.00
Rupees Six Thousand Two Hundred Forty Nine	e Onl	y.			Net Amo	unt	6,249.00

CGST0%+SGST0% On Rs.6240.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

	E-24, KAJDIMANI K		14 T 7 T 1 4 T	, OIIX	ii iiOziD,	JAMI CIC			
FSSA	I NO.12215026001442 D	DKOOLWAL15@GMAIL.COM				Invoice N			
Party: JAWAHAR MAL KANHIYA LAL		D	Dated.		30/05/2024 R		ef. Date		
SAMOD  Party Station SAMOD  Phone n  GST NO Unknown		In	voice	Time	15:37				
		G	i.R. No	o.					
		Ti	ransp	ort.					
		Ti	Truck No.		RJ41GA7425				
		E	E-Way Bill No.						
		IF							
Brok	ker. DL SALENDRA BROKER	A	CK No				Date :		
S.No.	Description Of Goods	-	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	07	71390	2.00	60.00	10,400.00	0.0		

Other	Charges	То	tal Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
4.40	4.40					SGST TA	λX
	t Chargeable (In Words ):						
Rupees	Six Thousand Two Hundre	ed Fortv Nine Onl	٧.			Net Amo	unt

CGST0%+SGST0% On Rs.6240.00=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

Invoice Tv

PhOne: 01

Phone: 931404158