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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/1207				
Party: BABULAL SURESH KUMAR	Dated	. :	29/04/20)24 R	ef. Date	29/04/2	2024		
	Invoice	Time	16:36	•					
	G.R. N	0.							
	Transp	ort.							
Party Station KHEJROLI	Truck I	No.	5494						
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL SANDEEP AGARWAL	ACK No				Date: 1	/1/1975	00:00		
			Ì						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0
					Dania Am		C 150 0

Other	Charges	Total Qty	2	60.00	Dasic Amount	0,130.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Fifty Nine C	Only.			Net Amount	6.159.00

CGST0%+SGST0% On Rs.6150.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
y:BABULAL SURESH KUMAR			29/04/2024 F		Ref. Date		
			Time	16:36	•		
		G.R. No. Transport. Truck No.					
				5494			
y Station KHEJROLI							
ne n		E-Way	Bill No.				
NO UnRegistered		IRN No					
ker. DL SANDEEP AGARWAL		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0	
MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,800.00	0.0	
	y :BABULAL SURESH KUMAR y Station KHEJROLI ne n NO UnRegistered ker. DL SANDEEP AGARWAL Description Of Goods MOONG MOGAR(30KG)-1	y :BABULAL SURESH KUMAR y Station KHEJROLI ne n NO UnRegistered cer. DL SANDEEP AGARWAL Description Of Goods MOONG MOGAR(30KG)-1	y:BABULAL SURESH KUMAR Invoice	Station KHEJROLI	Dated 29/04/202 Invoice Time 16:36 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh MOONG MOGAR(30KG)-1 071390 1.00 30.00	Dated 29/04/2024 F	

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
4.40						SGST TA	λX	-
Amo	unt Chargeable (In Words):							-
Rupe	ees Six Thousand One Hundred Fifty	y Nine Only	<i>/</i> .			Net Amo	unt	

CGST0%+SGST0% On Rs.6150.00=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