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

DKOOLWAL15@GMAIL.COM Invoice No. SL/598 FSSAI NO.12215026001442 Party: MOHANDAS VARINADMAL AJMER Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 14:08 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJAMER** E-Way Bill No. Phone n IRN No GST NO 08ACJPK6062B1ZS **Broker. DL RAGHAV BANSHIWALA 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	5.00	150.00	10,700.00	0.00	16,050.00
		1		ı	ı	1	

Total Qty	Э	150.00	Dasic Amount	16,050.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
enty Only.			Net Amount	16.120.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.16050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANOPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKO	DLWAL15@GM	AIL.CO	OM	Ir	ivoice N	
Party: MOHANDAS VARINADMAL AJMER		Dated.	Dated.		24 F	Ref. Date	
		Invoice	Time	14:08			
		G.R. No).				
		Transport.		SARASWATI			
Part	y Station AJAMER	Truck N	lo.				
Pho	ne n	-	E-Way Bill No.				
GST NO 08ACJPK6062B1ZS		IRN No					
Broker. DL RAGHAV BANSHIWALA S.No. Description Of Goods 1 MOONG MOGAR(30KG)-1	ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.	
Oth	er Charges	Total Qty	5	150.00	Basic Aı	mount	
Note)				Oth.Cha	_	
KANT	TA MAZDURI THELI BHADA				CGST T	AX	

Rupees Sixteen Thousand One Hundred Twenty Only. CGST0%+SGST0% On Rs.16050.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount