GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	LWAL15@GMAIL.COM				Invoice No. SL/3792			
Party : MOGAR MEGA MART		Date	Dated.		08/07/2024 I		Ref. Date 08/07/2024			
		Invoi	Invoice Time 1 G.R. No.		13:39					
		G.R.								
		Trans	Transport.		KOTHPUTLI GOODS					
Party Station BANSUR Phone n GST NO UnRegistered		Truck	Truck No.							
		E-Wa	E-Way Bill No.							
		IRN N	IRN No							
Brok	ker. DL ASHOK JHALANI	ACK N	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun			
1	URAD MOGAR-1	07133	1.00	30.00	13,300.00	0.00	3,990.0			

Oth	er Charges			To	tal Qty	1	30.00	Basic Am	ount	3,990.0
Note								Oth.Char	ges	14.0
KANT		THELI						CGST TA	λX	0.0
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 rds):					SGST TA	λX	0.0
	es Four Thou	•	,					Net Amo	unt	4,004.0

CGST0%+SGST0% On Rs.3990.00=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

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COM

FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice N	
Party: MOGAR MEGA MART			Dated.		08/07/202	24 F	Ref. Date	
			Invoice Time G.R. No.		13:39	•		
			Transp	ort.	KOTHP	UTLI G	OODS	
Part	y Station BANSUR		Truck	No.				
Pho	•		E-Way Bill No.					
_	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	URAD MOGAR-1		071331	1.00	30.00	13,300.00	0.0	

										_
Other Charges			To	Total Qty		30.00	Basic Amount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	
2.20	2.20	a (la Wa	9.60					SGST TA	λX	Ī
Amour	t Chargeabl	e (in wo	iras):							Т
Rupees	Rupees Four Thousand Four Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.3990.00=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