GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/338				
Party : RAJ KUMAR MAHESH K	UMAR	Dated.	08/04/2024	Ref. Date 08/04/2024			
		Invoice Time	14:01	4:01			
		G.R. No.					
		Transport.	RAM LAKHAN TPT. CO.				
Party Station KOTPUTLI Phone n		Truck No.					
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
2	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	8,970.00

Other	Citalyes		Total Gty	_	00.00	Dasio / illioant	0,070.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	Rupees Eight Thousand Nine Hundred Ninety Eight Or					Net Amount	8,998.00
•			, , ,				0,000.00

CGST0%+SGST0% On Rs.8970.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	KOOLWAL15@G	LWAL15@GMAIL.COM Invoice N						
Party: RAJ KUMAR MAHESH KUMAR		Dated	l.	08/04/2024 F		Ref. Date			
		Invoi	ce Time	14:01					
		G.R.	G.R. No.						
			port.	RAM LA	RAM LAKHAN TPT. C				
Party	y Station KOTPUTLI	Truck	No.						
Phoi		E-Wa	y Bill No						
_	NO UnRegistered	IRN N	0						
Broker. DL RADHESHYAM JI		ACK N	lo		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.0			
2	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0			

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	_
4.40	4.40	19.20					SGST TA	λX	-
	Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Ninety Eight Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.8970.00=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