GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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/1060 FSSAI NO.12215026001442 Party: ANIL KUMAR PRADIP KUMAR Dated. 25/04/2024 Ref. Date 25/04/2024 Invoice Time 14:35 G.R. No. NARENA Transport. **NEW GOYAL** Truck No. **Party Station NARENA** E-Way Bill No. Phone n IRN No

Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
2	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
<u> </u>	_						

Other	Charges		Total Qty	3	90.00	Basic Amount	8,610.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargoah	28.80 le (In Words):				SGST TAX	0.00
Ailloui	it Cilai yeab	ie (iii woius <i>)</i> .					
Rupees	Eight Thou	sand Six Hundred Fifty T	wo Only.			Net Amount	8,652.00

CGST0%+SGST0% On Rs.8610.00=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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	OKOOLWAL15@GMAIL.COM					
Party: ANIL KUMAR PRADIP KUMAR	Dated.	25/04/2024	Ref. Date			
	Invoice Time	ne 14:35				
NARENA	G.R. No.					
	Transport.	ort. NEW GOYAL				
Party Station NARENA	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date :			
	HSN -		CST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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Other Charges			Total Qty	3	90.00	Basic Amoun	:
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	Ť
Amoun	it Chargeabi	e (In Words):					+
Rupees Eight Thousand Six Hundred Fifty Two Only.						Net Amount	

CGST0%+SGST0% On Rs.8610.00=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**

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Authorise