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	DKOOLWAL15@GMAIL.C	Invoice No. SL/13139				
Party: MOHAN LAL MALI RAM	Dated.	20/03/2024	Ref. Date 20/03/2024			
	Invoice Time	10:28	3			
	G.R. No.					
	Transport.					
Party Station AJIT GARH Phone n	Truck No.	RJ14GE0364				
	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
2	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other	Juaiyes	Total Gty	~	00.00	Daoic / lineant	0,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Ninety Nine Only.				Net Amount	6,099.00
·						0,000.00

Total Oty

CGST0%+SGST0% On Rs.6090.00=Tax:0.00

Bankers Details:

Other Charges

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

6 090 00

60 00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	AAIL.CO)M	In	voice N	
Party	y : MOHAN LAL MALI RAM		Dated.		20/03/202	24 R	ef. Date	
			Invoice Time		e 10:28			
			G.R. N	о.				
Party :MOHAN LAL MALI RAM Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL MAHESH JI S.No. Description Of Goods 1 MOONG SABUT 2 CHOULA SABUT		Transport.						
Party Station AJIT GARH			Truck No.		RJ14GE0364			
•			E-Way Bill No.					
_			IRN No					
Brok	er. DL MAHESH JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	10,100.00	0.0	
2	CHOULA SABUT		0713	1.00	30.00	10,200.00	0.0	

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount
Note	;					Oth.Char	ges
KANT	'A MAZDURI					CGST TA	٩X
4.40						SGST TA	ΑX
	ount Chargeable (In Words): ees Six Thousand Ninety Nine Only.					Net Amo	unt

CGST0%+SGST0% On Rs.6090.00=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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2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise