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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	Invoice No. SL/2415			
Party : U.V. DEPARTMENTAL STO	ORE, BAD PIPLI	Dated.	31/05/2024	Ref. Date 31/05/2024		
		Invoice Time	17:09			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	1603			
Phone n		E-Way Bill No	L.			
GST NO UnRegistered		IRN No				
Broker. DL HIMANSHU PAREEK		ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	2.00	60.00	7,750.00	0.00	4,650.00
						4.050.00
	Description Of Goods MASUR DAL-1	MASUR DAL-1 071390	MASUR DAL-1 071390 2.00	MASUR DAL-1 071390 2.00 60.00	MASUR DAL-1 071390 2.00 60.00 7,750.00	MASUR DAL-1 071390 2.00 60.00 7,750.00 0.00

Otner	Cnarges	lotal Qty	2	60.00	Dasic Amount	4,650.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Six Hundred Fifty Nine (Only.			Net Amount	4,659.00

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		OLWAL		IAIL.CC			voice N	
Party : U.V. DEPARTMENTAL STORE, BAD PIPL Party Station JAIPUR Phone n		H-	Invoice Time G.R. No. Transport. Truck No.				lef. Date	
					17:09			
		L			1603			
		-						
		F	E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brok	er. DL HIMANSHU PAREEK		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
Othe	er Charges	Tot	tal Qty	2	60.00	Basic An	nount	

Rupees Four Thousand Six Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 4.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

4.40

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.

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

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount