GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 21, Kiljbini (i ikkishi ci ili ilini (bi, shirik koʻlb), jili ck								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13292						
Party : RAMNIWAS MATADIN	Dated.	22/03/2024	Ref. Date 22/03/2024					
	Invoice Time	15:02						
	C D No							

G.R. No.
Transport.

5494

Party Station KHEJROLI

Phone n
GST NO UnRegistered

Truck No.

E-Way Bill No.
IRN No

Broker. DL SANDEEP AGARWAL

ACK No

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
							Ī
							İ
							i

Other Charges		Total Qty		2	60	0.00	Basic Amount		6,090.00
Note							Oth.Char	ges	9.00
KANT							CGST TA	λX	0.00
4.40 Δmo	4 . 40 unt Chargeable (In Words):						SGST TA	·Χ	0.00
	,								
кире	es Six Thousand Ninety Nine Only.						Net Amo	unt	6.099.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party : RAMNIWAS MATADIN Party Station KHEJROLI	Dated.	22/03/2024	Ref. Date			
	Invoice Time	15:02	•			
	G.R. No.					
	Transport.					
	Truck No.	Truck No. 5494				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :			

Bro	Ker. DL SANDEEP AGARWAL	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

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	٩X	
4.40 Amo	4.40 unt Chargeable (In Words):					SGST TA	ΑX	-
	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

<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