GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

S No Description Of Goods

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

vi ilitisiii ei ili iviili ibi, siiti	111 110/112, 0/111	CIC			
DKOOLWAL15@GMAIL.CO	Invoice No. SL/2876				
Dated.	13/06/2024	Ref. Date 13/06/2024			
Invoice Time	14:47				
G.R. No.					
Transport.	BAYANA BHARATPUR				
Truck No.					
E-Way Bill No.					
IRN No					
L ACK No		Date: 1/1/1975 00:00			
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWALIS@GMAIL.COM Dated. 13/06/2024 Invoice Time 14:47 G.R. No. Transport. BAYANA BH Truck No. E-Way Bill No. IRN No			

HSN

Weigh

Rate

GST

Amount

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
l		1	1	ı	1	1	

Note						Oth.Charges	70.00
11.00	MAZDURI 11.00	THELI	BHADA 48.00			CGST TAX	0.00
	nt Chargeabl	le (In Wo				SGST TAX	0.00
	•	•	ight Hundred T	wenty Only.		Net Amount	15,820.00

CGST0%+SGST0% On Rs.15750.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N
Party:JITENDRA KIRANA STORE			Dated.		13/06/202	24 F	ef. Date
		Invoice Time 1 G.R. No.		14:47			
				G.R. No.			
		Transport.		ort.	BAYANA BHARATPU		
Party Station MAHUWA			Truck No.				
Phor			E-Way Bill No.				
	NO UnRegistered		IRN No				
Brok	er. DL ASHISH KHANDELWAL	-	ACK No	•			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,500.00	0.0

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15750.00=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