GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM			
Party: AJAY KUMAR VEGIS KUMAR	MAR	Dated.	27/02/2024	Ref. Date 27/02/2024
		Invoice Time	16:57	
		G.R. No.		
		Transport.	BALI	
Party Station NAGAR		Truck No.		
Phone n		E-Way Bill No.	•	
GST NO Unknown		IRN No		
Broker. DL HANUMAN BROKE	R	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

Other	Charges			Total Qty	1	30.00	Basic Amount	3,030.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
Rupees Three Thousand Forty Four Only.						Net Amount	3,044.00	

CGST0%+SGST0% On Rs.3030.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
y : AJAY KUMAR VEGIS KUM	IAR			27/02/202	24 F	Ref. Date	
				16:57			
		Truck No.			BALI		
v Station NAGAR							
NO Unknown		IRN No					
er. DL HANUMAN BROKER		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT		0713	1.00	30.00	10,100.00	0.0	
	y : AJAY KUMAR VEGIS KUN y Station NAGAR ne n NO Unknown ker. DL HANUMAN BROKER Description Of Goods	y : AJAY KUMAR VEGIS KUMAR y Station NAGAR ne n NO Unknown ker. DL HANUMAN BROKER Description Of Goods	y:AJAY KUMAR VEGIS KUMAR Invoice G.R. N Transp y Station NAGAR ne n NO Unknown Ker. DL HANUMAN BROKER Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code	y:AJAY KUMAR VEGIS KUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Cer. DL HANUMAN BROKER Description Of Goods HSN Code Qty	Dated 27/02/203 Invoice Time 16:57 G.R. No. Transport BALI Truck No. E-Way Bill No. IRN No IRN No	Dated. 27/02/2024 F Invoice Time 16:57 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN N	

Other (Charges			Total Qty	1	30.00	Basic Amount	
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20 Amoun	2.20 t Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	_
	-	•	rty Four Only.				Net Amount	_
•			, ,				1	_

CGST0%+SGST0% On Rs.3030.00=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