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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6201 FSSAI NO.12215026001442 Party : GAURAV MODI Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 15:17 G.R. No. Transport. **GOVIND** Truck No. **Party Station NIWAI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL ASHOK JHALANI ACK No Data : 1/1/1075 00:00

DIGITOR BE ACTION OF ACTION		AOI III		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
							ı
							ı
							ı

Othe	er Charges		Tota	ıl Qty	3	90.00	Basic Am	ount	7,140.00
Note							Oth.Char	ges	42.00
KANT		THELI BHADA					CGST TA	λX	0.00
6.60 Amo	6.60 unt Chargeab	28.80 le (In Words):					SGST TA	X	0.00
Rupees Seven Thousand One Hundred Eighty Tv			hty Two O	nly.			Net Amo	unt	7,182.00

CGST0%+SGST0% On Rs.7140.00=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, RAJDH	IANI KRISHI UPA	J MAN	DI, SIKA	AR ROAD,	JAIPUR		
FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM				
Party : GAURAV MODI Party Station NIWAI Phone n			Dutou.		03/09/2024 R 15:17		ef. Date	
			Transport.		GOVIND			
			Truck No.					
			E-Way Bill No.					
	GST NO UnRegistered		IRN No					
Broker. DL ASHOK JHALANI			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	2.00	60.00	7,250.00	0.0	
2	CHANA DAL(30KG)-1		071390	1.00	30.00	9,300.00	0.0	

Other Charges				tal Qty	3	90.00	Basic Am	nount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TAX		
6.60	ount Chargeable (In Words):				SGST TAX				
J , ,						Net Amo	unt		

CGST0%+SGST0% On Rs.7140.00=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