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

E-24, KAJDIIANI KKI	in oraj mambi, bin	AK KOAD,	JAH CI	•				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Ir	Invoice No. SL/6728					
Party: MADAN LAL SATYA NARAYAN	Dated.	16/09/20	24 F	Ref. Date 16/09/20				
	Invoice Time	15:46						
	G.R. No.	G.R. No.						
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No.							
GST NO 08ACQPG4739A1ZN	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 00						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00		0.00	5,640.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 Amo ur	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Six Hundred Sixty E	Eight Only.			Net Amount	5,668.00

CGST0%+SGST0% On Rs.5640.00=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

FSSA	N NO.12215026001442 DKC	OLWAL15@GM	AIL.CO	OM	In	voice N	
Party : MADAN LAL SATYA NARAYAN Party Station BASSI		Dated.	Invoice Time G.R. No. Transport.		24 R	Ref. Date	
					15:46		
					VISHANU		
		Truck No.					
Pho	ne n	E-Way Bill No. IRN No					
GST	NO 08ACQPG4739A1ZN						
Brol	ker. DL METHI BROKER	ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.0	
	er Charges	Total Qty	2	60.00	Basic Ar		
Note					Oth.Cha	•	
KANT	A MAZDURI THELI BHADA				CGST T	ΑX	

Rupees Five Thousand Six Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.5640.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

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.

19.20

Authorise

SGST TAX

Net Amount