GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/401 FSSAI NO.12215026001442 Party: PREMCHAND & COMPANY 7737329242 Dated. 09/04/2024 Ref. Date 09/04/2024 Invoice Time 15:28 G.R. No. Transport. Truck No. RJ29GA2453 **Party Station NIWAI** E-Way Bill No. Phone n

GST NO 08ABHP.I5034H1ZR

Broker. DL RAMLAL JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,100.00	0.00	33,300.00
Oth	er Charges To	tal Otv	10	300.00	Basic Am	nount	33,300.00

Other	Charges	Total Qty	10	300.00	Dasic Amount	33,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand Three Hundred F	Forty Four On	v		Net Amount	33.344.00
. lapooo	Timity Times Trieddana Times Tianarda T	only i our on	<i>y</i> .		NEL AIIIOUIIL	33,344.00

CGST0%+SGST0% On Rs.33300.00=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. ANOPG4101P

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 Invoice No 09/04/2024 Ref. Date Party:PREMCHAND & COMPANY 7737329242 Dated. Invoice Time 15:28 G.R. No. Transport. Truck No. RJ29GA2453 Party Station NIWAI E-Way Bill No. Phone n IRN No GST NO 08ABHPJ5034H1ZR

Broker. DL RAMLAL JI		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,100.00	0.0	

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth. Charges

 KANTA MAZDURI 22.00 22.00 Amount Chargeable (In Words):
 CGST TAX

 Rupees Thirty Three Thousand Three Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.33300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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