GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/6641			
Party : QR CODE JAIPUR	Dated.	14/09/2024	Ref. Date 14/09/2024			
	Invoice Time	10:19	-			
	G.R. No.					
	Transport.					
Party Station JAIPUR Phone n	Truck No.					
	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL MAHESH 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	2.00	60.00	10,400.00	0.00	6,240.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
Oth	er Charges	Total Qtv	3	90.00	Basic Am	nount	8,505.00

Other Charg	yes		Total Qty	3	90.00	Dasic Amount	0,505.00
Note						Oth.Charges	-72.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 85.00 Amount Char	6.60 rgeable (In	6.60 <b>Words ):</b>				SGST TAX	0.00
Amount Chargeable (In Words ):  Rupees Eight Thousand Four Hundred Thirty Three Only			rty Three Only.			Net Amount	8,433.00
			• •				2, 100100

CGST0%+SGST0% On Rs.8505.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					OM Invoic			
Party : QR CODE JAIPUR					14/09/2024 F		Ref. Date	
					10:19			
			G.R. No. Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL MAHESH JI			Truck No.					
			E-Way	Bill No.				
			IRN No					
		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,550.00	0.0	

Other Charges		Total Qty	3	90.00	Basic Am	ount	Ī	
Note						Oth.Char	ges	Ī
MUDDAT EXP	KANTA	MAZDURI				CGST TA	ΑX	Ī
- 85.00	6.60 argeable (In	6.60 Words ):				SGST TA	λX	Ī
Amount Chargeable (In Words ): Rupees Eight Thousand Four Hundred Thirty Three Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.8505.00=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