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/1442 FSSAI NO.12215026001442 Ref. Date 04/05/2024 Party: AJAY KUMAR ABHISHEK KUMAR Dated. 04/05/2024 Invoice Time 18:22 G.R. No. Transport. **RAJ** Truck No. **Party Station SADULPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BHASHKAR JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,300.00	0.00	32,850.00

Other	Charges		Total Qty	15	450.00	Basic Amount	32,850.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 nt Chargeabl	144.00 e (In Words):				SGST TAX	0.00
Rupees Thirty Three Thousand Sixty Only.						Net Amount	33,060.00

CGST0%+SGST0% On Rs.32850.00=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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO)M	In	voice N		
Party : AJAY KUMAR ABHISHEK KUMAR		Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			18:22			
		G.R. No	G.R. No.					
		Transport.		RAJ				
Part	y Station SADULPUR	Truck N	Truck No.					
Phone n GST NO UnRegistered Broker. DL BHASHKAR JI		E-Way Bill No.						
		IRN No						
		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	15.00	450.00	7,300.00	0.0		
Other Charges T		Total Qty	15	450.00	Basic An	nount		
Note	1				Oth.Cha	rges		
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

CGST0%+SGST0% On Rs.32850.00=Tax:0.00

144.00

Bankers Details:

E. & O.E.

33.00

SBI V.K.I.AREA , JAIPUR

33.00

Amount Chargeable (In Words):
Rupees Thirty Three Thousand Sixty Only.

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.

Authorise

SGST TAX

Net Amount