GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

12-14, 14.1JD	11/11/11 121(101)	11 01 110 1111111101, 0111	111 HO11D, J1111	CIC			
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party: ANIL KUMAR PRADIP KU	UMAR	Dated.	08/04/2024	Ref. Date 08/04/2024			
		Invoice Time	13:11				
NARENA		G.R. No.					
		Transport.	NEW GOYAL				
Party Station NARENA		Truck No.					
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker, DL RADHESHYAM JI		ACK No		Date : 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,070.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand One Hundred Twe	lve Only.			Net Amount	8,112.00

CGST0%+SGST0% On Rs.8070.00=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

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA		OLWAL15@GM	IAIL.CO	M		Invoice N			
Party : ANIL KUMAR PRADIP KUMAR NARENA		Dated.	Dated. Invoice Time G.R. No.		08/04/2024				
		Invoice			13:11				
		G.R. No							
			Transport.		NEW GOYAL				
Part	y Station NARENA	Truck I	No.						
Phone n GST NO UnRegistered		E-Way	E-Way Bill No. IRN No						
		IRN No							
Brol	ker. DL RADHESHYAM JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.0			
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.0			
Oth	er Charges	Total Qtv	3	90.00	Basic Ar	mount			

Other Charges Total Qty 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.8070.00=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