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.CO	KOOLWAL15@GMAIL.COM				
Party: VIVEK ENTERPRISES	Dated.	23/02/2024	Ref. Date 23/02/2024			
	Invoice Time	15:27				
	G.R. No.					
	Transport.	BAYANA BH	IARATPUR			
Party Station MAHUWA	Truck No.					
Phone n GST NO UnRegistered	E-Way Bill No.					
	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			
I - I						

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,500.00	0.00	31,500.00

Other	Charges			Total Qty	10	300.00	Basic Amount	31,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	•	•	nd Six Hundred	Forty Only.			Net Amount	31.640.00
				, , .			itet Amount	31,040.00

CGST0%+SGST0% On Rs.31500.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@	L15@GMAIL.COM Invoice					
y:VIVEK ENTERPRISES	G.R. No. Transport.			23/02/2024 F		Ref. Date	
			15:27				
			BAYANA BHARATPUI				
y Station MAHUWA	Tru	Truck No.					
-	E-W	Vay E	Bill No.				
NO UnRegistered	IRN	IRN No					
er. DL HANUMAN BROKER	ACK	K No				Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
MOUNG MUGAR(SURG)-1	071.	390	10.00	300.00	10,300.00	0.0	
	y :VIVEK ENTERPRISES y Station MAHUWA ne n NO UnRegistered ker. DL HANUMAN BROKER	y:VIVEK ENTERPRISES Inv G.F Tra y Station MAHUWA ne n NO UnRegistered (cer. DL HANUMAN BROKER Description Of Goods Date of Inv	y:VIVEK ENTERPRISES Dated. Invoice G.R. No Transpo Truck N Truck N E-Way E IRN No NO UnRegistered Ker. DL HANUMAN BROKER Description Of Goods HSN Code	y:VIVEK ENTERPRISES Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y:VIVEK ENTERPRISES Dated. 23/02/202 Invoice Time 15:27 G.R. No. Transport. BAYANA Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL HANUMAN BROKER Description Of Goods Dated. 23/02/202 Invoice Time 15:27 G.R. No. Transport. BAYANA Truck No. E-Way Bill No. IRN No URN NO UR	y:VIVEK ENTERPRISES Dated. 23/02/2024 FI Invoice Time 15:27 G.R. No. Transport. BAYANA BHAF Truck No. E-Way Bill No. IRN No NO UnRegistered IRN No Ref. DL HANUMAN BROKER ACK No Description Of Goods Gode Qty Weigh Rate	

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.31500.00=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