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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	OM	Inv	voice No.	SL/11449			
Party: NATHULAL PRABHU DAYAL			Dated.				ef. Date 06/02/2024			
		Invoice Time		17:58						
		G.R. N		GANESH						
		Transp								
Part	y Station MANDAWARI	Truck	No.							
Pho		E-Way	E-Way Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL SANTOSH KHANDELWAL		ACK No	•	Date: 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00			
		1	l	1						

Other	Charges			To	tal Qty	1	30.00	Basic An	nount	3,630.00
Note								Oth.Chai	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 ords ):					SGST TA	XΑ	0.00
	-	•	x Hundred For	ty Four O	nly.			Net Amo	unt	3,644.00

CGST0%+SGST0% On Rs.3630.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u> DIEE OF COTTET</u>

## RADHEY ENTERPRISES

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

FSS A	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.C	OM	In	voice N				
Part	y :NATHULAL PRABHU DAYAL	Dated.	Dated.		06/02/2024 F					
·		Invoice	Invoice Time G.R. No.		17:58					
		G.R. No								
		Transp		GANESH						
Part	y Station MANDAWARI	Truck I	No.							
Pho	•	E-Way	E-Way Bill No. IRN No							
	NO UnRegistered	IRN No								
	ker. DL SANTOSH KHANDELWAL	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount				

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):
Rupees Three Thousand Six Hundred Forty Four Only.

I ofal Qty 1 30.00 Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.3630.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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