GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6710 FSSAI NO.12215026001442 Party: RAM NARAYAN HARI SHANKAR Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 15:02 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No

GST NO UnRegistered Broker. DL SANDEEP AGARWAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges	Total	Qty	2	60.00	Basic Am	ount	5,850.	00
Note						Oth.Char	ges	9.0)0
KANTA	MAZDURI					CGST TA	·Χ	0.0	00
4.40 Amour	4 . 40 nt Chargeable (In Words):					SGST TA	·Χ	0.0	00
	s Five Thousand Eight Hundred Fift	v Nine Only				Net Amo		5 859 (20

CGST0%+SGST0% On Rs.5850.00=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 DKG	DKOOLWAL15@GMAIL.COM				
Party:RAM NARAYAN HARI SHANKAR	Dated.	16/09/2024	Ref. Date		
	Invoice Ti	me 15:02			
	G.R. No.				
	Transport	i .			
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bil	l No.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL SANDEEP AGARWAL	ACK No		Date :		
	uen		CCT		

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.0	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT						CGST TA	٩X	Ī
4.40 Amo	unt Chargeable (In Words):					SGST TA	ΑX	ĺ
	ees Five Thousand Eight Hundred	Fifty Nine O	nly.			Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.5850.00=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