GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W



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

| Party Station NIWANA | Phone n | Party | Station NIWANA | Phone n | DKOOLWAL15@GMAIL.COM | Invoice No. SL/12612 | Ref. Date 07/03/2024 | Invoice Time | 17:12 | G.R. No. | Transport. | Truck No. | RJ14GC5494 | E-Way Bill No. | Invoice No. SL/12612 | Invoice No. SL/12612 | Ref. Date 07/03/2024 | Invoice Time | 17:12 | Invoice No. SL/12612 | I

IRN No

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	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges To	ntal Otv	2	60.00	Basic Am	ount	5,880.00

Other C	narges	Total Qty	2	00.00	Dasic Amount	3,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Eight Hundred Eighty Ni	ne Only.			Net Amount	5.889.00

CGST0%+SGST0% On Rs.5880.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL1	15@GMAIL.CO	Invoice N			
Party:PANKAJ KIRANA STORE,NIWANA	ANA	Dated.	07/03/2024	Ref. Date		
		Invoice Time 17:12				
		G.R. No.				
	-	Transport.				
Party Station NIWANA	-	Truck No. RJ14GC5494				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date :		

	DE SANDLEF AGAITWAL				Date .	
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	9,800.00	0.

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
4.40	unt Chargeable (In Words):					SGST TA	λX	
	ees Five Thousand Eight Hundred	Eighty Nine	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.5880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise