GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1377 FSSAI NO.12215026001442 Party: HEMA MITTAL MURLIPURA Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 17:05 G.R. No. Transport. Truck No. 9808 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL NAVEEN SARDA JI

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.00	12,480.00

Other	Charges	Total Qt	y <b>4</b>	120.00	Basic Am	ount	12,480.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amou	8 . 80 nt Chargeable (In Words ):				SGST TA	λX	0.00
	s Twelve Thousand Four Hundred Ninety	Eight Only	<b>'</b> .		Net Amo	unt	12.498.00

CGST0%+SGST0% On Rs.12480.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442	DKOOLWAL15@GMAIL.COM Invo					voice N
Party: HEMA MITTAL MURLIPURA			Dated.		03/05/2024 Re		ef. Date
		Invoice Time 1 G.R. No. Transport.		17:05			
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		9808			
		E-Wa	E-Way	/ay Bill No.			
		IRN No					
Brol	ker. DL NAVEEN SARDA JI		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	4.00	120.00	10,400.00	0.0

Other Charges	Total Qty	4	120.00	Basic Am	ount
Note				Oth.Char	ges
KANTA MAZDURI				CGST TA	λX

CGST0%+SGST0% On Rs.12480.00=Tax:0.00

Rupees Twelve Thousand Four Hundred Ninety Eight Only.

Bankers Details:

E. & O.E.

8.80

SBI V.K.I.AREA, JAIPUR

8.80

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**