GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



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.C	OM	In	voice No.	SL/18	25	
Party :SHYAM & CO.	Dated.	14/05/20	24 R	Ref. Date 1	14/05/2	2024	
	Invoice Time	15:00					
	G.R. No.						
	Transport.	Transport. JAIPUR DA					
Party Station BANDIKUI	Truck No.						
Phone n	E-Way Bill No	-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL DAMODAR JI	ACK No			Date: 1	/1/1975	00:00	
	*****	1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	11,700.00	0.00	35,100.0
1			l		l	l	1

Other (Charges			l otal Qty	10	300.00	Basic Amount	35,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	ndred Forty Only.			Net Amount	35,240.00

CGST0%+SGST0% On Rs.35100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISH

E-24, RAJDH	IANI KRISHI UPAJ MANDI, SII	KAR ROAD,	JAIPUR	ł.	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	In	voice N	
Party:SHYAM & CO.	Dated.	14/05/202	24 F	Ref. Dat	
	Invoice Time	Invoice Time 15:00			
	G.R. No.				
	Transport.	JAIPUR	JAIPUR DAUSHA		
Party Station BANDIKUI	Truck No.				
Phone n	E-Way Bill N	О.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL DAMODAR JI	ACK No			Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	

5 10.	Description of Goods	Code	20	· · cign	ruic	RATE %
1	URAD MOGAR-1	071331	10.00	300.00	11,700.00	0.0

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Thirty Five	Thousan	id Two Hundre	ed Forty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.35100.00=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