GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2722 FSSAI NO.12215026001442 Party:PREMCHAND ASHOK KUMAR Dated. 10/06/2024 Ref. Date 10/06/2024 KOTHPUTLI Invoice Time 14:02 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station KOTPULTI** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL GIRVAR	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	3	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MOONG SABUT		0713	1.00	30.00	9,600.00	0.00	2,880.00
Other Charges	Tr	otal Qty	1	30.00	Basic Am	nount	2,880.00

•	Ju. 900				•	00.00		ĺ
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Ninety Four Only.				Net Amount	2.894.00			
-				- ,			net Amount	2,004.00

CGST0%+SGST0% On Rs.2880.00=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

ANOPG4101P PAN No.

1 MOONG SABUT

Invoice Tv Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

0713

1.00

30.00 9,600.00

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/06/2024 Ref. Date Party:PREMCHAND ASHOK KUMAR Dated. **KOTHPUTLI** Invoice Time 14:02 G.R. No. Transport. **JAIPUR BANSUR** Truck No. Party Station KOTPULTI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate Code RATE %

Other Charges		Total Qty	1	30.00	Basic Am	ount	
						· ·	

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Eight Hundred Ninety Four Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount