GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

/ -	DVOOLWALIEGEMAIL CO	/ -	Invoice No. SL/562		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM			
Party: BABULAL MUKESH KUMAR	Dated.	12/04/2024	Ref. Date 12/04/2024		
	Invoice Time	17:23	·		
	G.R. No.				
	Transport.	KHANDELW	'AL		
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:0		

					Dato : 1/1/17/5 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	10,400.00	0.00	6,240.0	
2	MOONG SABUT	0713	5.00	150.00	10,000.00	0.00	15,000.0	

	Other (Charges			lotal Qty	7	210.00	Basic Amount	21,240.00
ĺ	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	15.40 Amount	15.40 Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty One Thousand Three Hundred Thirty Eight Only					ıly.		Net Amount	21,338.00

CGST0%+SGST0% On Rs.21240.00=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

	2 4, 101, 101, 11	intibili Ci ii		DI, DIII	m mond,	JAIL CIL		
FSSA	I NO.12215026001442	DKOOLWAI	15@GN	AAIL.CO	In	voice N		
Party: BABULAL MUKESH KUMAR			Dutou.		12/04/202	24 R	ef. Date	
					17:23			
Party Station BHARATPUR Phone n GST NO Unknown								
		Transport.			KHANDELWAL			
			Truck No.					
			E-Way Bill No.					
			IRN No					
Broker. DL HARISH JI SATYAPRAKASH			ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	60.00	10,400.00	0.0	
2	MOONG SABUT		0713	5.00	150.00	10,000.00	0.0	

Other	Charges			To	otal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
15.40	15.40		67.20					SGST TA	λX	-
Amoun	t Chargeabl	e (In Wo	rds):					0001 17		
Rupees Twenty One Thousand Three Hundred Thirty Eight Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.21240.00=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