GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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.COM				
Party: GANGARAM & COMPANY	Dated.	12/06/2024	Ref. Date 12/06/2024			
	Invoice Time	16:12				
	G.R. No.					
	Transport.	J.K				
Party Station BEWAR	Truck No.					
Phone n	E-Way Bill No	).				
GST NO 08AAOPU1933E1ZH	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	8,500.00	0.00	76,500.00

Other	Charges		Total Qty	30	900.00	Basic Amount	76,500.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00 <b>Amoun</b>	66.00 t Chargeahl	288.00 e (In Words ):				SGST TAX	0.00
	-	x Thousand Nine Hundre	ed Twenty Only.			Net Amount	76,920.00

CGST0%+SGST0% On Rs.76500.00=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. ANQPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSS/	N NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	M	Ir	nvoice N
Party: GANGARAM & COMPANY			Dated.		12/06/202	24 F	Ref. Date
			Invoice	Time	16:12		
Party Station BEWAR			G.R. No	<b>o</b> .			
			Transp		J.K		
			Truck No.				
Pho	ne n		E-Way				
GST	NO 08AAOPU1933E1ZH		IRN No				
	ker. DL GOVIND BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	30.00	900.00	8,500.00	0.
Oth	er Charges	To	tal Qty	30	900.00	Basic A	mount
Note	)					Oth.Cha	arges
KANT	TA MAZDURI THELI BHADA					CGST 1	ГАХ

CGST0%+SGST0% On Rs.76500.00=Tax:0.00

Bankers Details:

E. & O.E.

66.00

SBI V.K.I.AREA, JAIPUR

66.00

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.

288.00

Rupees Seventy Six Thousand Nine Hundred Twenty Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**