GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| Party Station | IAIRUR | PRODUCT | Invoice No. SL/1682 | Invoice No. SL/1682 | Invoice No. SL/1682 | Invoice No. SL/1682 | Invoice Time | Invoice No. Invoice No. SL/1682 | Inv

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL VINOD GUPTA

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00
Other Charges To		otal Otv	2	60.00	Basic Am	ount	5,940.00

Other	Charges	Total Qty	2	00.00	Dasic Amount	3,340.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Nine Hundred Forty Nine	Only.			Net Amount	5.949.00

CGST0%+SGST0% On Rs.5940.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM Ir				
Party: MAHENDRA KUMAR YOGESH KUMAR	Dated.	11/05/2024	Ref. Date		
HASANPURA	Invoice Time	11:31			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GKI5330			
Phone n	E-Way Bill No	L			
GST NO UnRegistered	IRN No				
Broker. DL VINOD GUPTA	ACK No		Date :		
CN- Di-d Of Cd-	HSN	W-i-l D-	GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0

Other (	Charges	Total Qty	2	60.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
4.40 Amoun	4 . 4 0 t Chargeable (In Words ):				SGST TAX	
	Five Thousand Nine Hundred Forty N	ine Only.			Net Amount	

CGST0%+SGST0% On Rs.5940.00=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.

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

Authorise