GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPAL	MANDI.	SIKAR R	COAD.	IAIPUR
17-27, 14/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	IXIXIDIII OI / I	1111111111111	DIII III I	CLID,	JANII OIL

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.	LWAL15@GMAIL.COM				
Party: DEVENDRAKUMAR NARENDRAI	KUMAR Dated.	30/08/2024	Ref. Date 30/08/2024			
KHERLI	Invoice Time	e 14:25				
	G.R. No.					
	Transport.	ROSHAN				
Party Station KHERLI	Truck No.					
Phone n	E-Way Bill N	lo.				
COT NO W. D	IRN No					

Broker. DL RAMAVTAR KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
					D ! - A		5.040.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 Amo ur	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Sixty Eight					Net Amount	5,668.00

CGST0%+SGST0% On Rs.5640.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	Invoice N		
Party: DEVENDRAKUMAR NAREN	DRAKUMAR	Dated.	30/08/2024	Ref. Date
KHERLI		Invoice Time	14:25	
		G.R. No.		
		Transport.	ROSHAN	
Party Station KHERLI		Truck No.		
Phone n	E-Way Bill No).		
GST NO UnRegistered		IRN No		
Broker. DL RAMAVTAR KHANDEL	-WAL	ACK No		Date :

DIO	Rer. DL RAMAVIAR KHANDELWAL	ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0	

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANT		THELI BHADA					CGST TA	٩X	
4.40		19.20					SGST TA	AΧ	
Amount Chargeable (In Words):				NI - 4 A					
Rupe	es rive inous	and Six Hundred Sixty	⊨ignt On	ıy.			Net Amo	unt	l

CGST0%+SGST0% On Rs.5640.00=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**

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Authorise