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

FSSA	I NO.12215026001442 DKO	DLWAL15@GM				oice No.	SL/118		
Party : VISHANU KUMAR &COMPANY BHARTPUR Party Station BHARTPUR Phone n		Dated.	Dated.)24 R	Ref. Date 03/04/2024			
		G.R. No. Transport.		13:40					
				BALI					
		Truck N							
		E-Way E							
GST	NO Unknown	IRN No							
Brol	ker. DL HANUMAN BROKER	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	10,250.00	0.00			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	6,150.00		

•	J 900		. ota. Gty	_	00.00		l É
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	Rupees Six Thousand One Hundred Seventy Eight Only.					Net Amount	6 179 00
Tupecc	OIX THOUSE	and one manared deventy	Light Only.			Net Amount	6,178.00

CGST0%+SGST0% On Rs.6150.00=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

FSSA	I NO.12215026001442	15@GMAIL.COM				Invoice N	
Party: VISHANU KUMAR & COMPANY BHARTPUR Party Station BHARTPUR Phone n GST NO Unknown		ANY	Invoice Time G.R. No.		03/04/202	24	Ref. Date
					13:40		
					BALI		
			IRN No				
Brol	Ker. DL HANUMAN BROKER		ACK No	,			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	2.00	60.00	10,250.0	0.0

Other Charges			Tot	al Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TAX		
4.40	4.40		19.20				SGST TAX		_
Amount Chargeable (In Words): Rupees Six Thousand One Hundred Seventy Eight Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.6150.00=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