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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3489					
Party : KAMAL & CO., MUHANA	Dated.	02/07/2024	Ref. Date 02/07/2024				
	Invoice Time	Invoice Time 11:54					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GL8824					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL VIKASH KHANDELWA	AL ACK No		Date: 1/1/1975 00:0				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,100.00	0.00	54,600.00

Other	Charges	Total Qty	20	600.00	Basic Am	ount	54,600.00
Note					Oth.Char	ges	88.00
KANTA	MAZDURI				CGST TA	λX	0.00
44.00 Amoun	44.00 t Chargeable (In Words ):				SGST TA	λX	0.00
	Fifty Four Thousand Six Hundred Eight	y Eight Only			Net Amo	unt	54,688.00

CGST0%+SGST0% On Rs.54600.00=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

FSSAI NO.12215026001442

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

## Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

NOTIZE TOUZOUT THE	E WILLIE C GI	171111111111111111111111111111111111111	/112		10.00		
Party: KAMAL & CO., MUHANA		Dated.		24 R	Ref. Date		
	G.R. No. Transport.		11:54				
Station JAIPUR			RJ14GL8824				
	E-Way Bill No.						
NO UnRegistered	IRN No						
er. DL VIKASH KHANDELWAL	ACK No	)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,100.00	0.0		
,	:KAMAL & CO., MUHANA  Station JAIPUR e n NO UnRegistered er. DL VIKASH KHANDELWAL	Code   Code	EKAMAL & CO., MUHANA  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Occupation Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Occupation Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Occupation Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Occupation Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Occupation Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Occupation Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Occupation	Dated   02/07/202	Dated   Dated   D2/07/2024   R   Invoice Time   11:54		

Othe	er Charges	To	otal Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
44.0						SGST TA	λX	-
	ount Chargeable (In Words ):							-
Rupe	ees Fifty Four Thousand Six Hundre	d Eighty Ei	ght Only	<b>'</b> .		Net Amo	unt	

CGST0%+SGST0% On Rs.54600.00=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