GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

NI KRISHI UPAJ MAND	,	,	-		01 /0000			
	Invoice Time G.R. No. Transport.		0.7.007		lef. Date 31/05/2024			
			11:08					
			0750					
	Bill No.							
IRN No								
ACK No	ACK No				Date: 1/1/1975 00:00			
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
071339	1.00	30.00	16,600.00	0.00	4,980.00			
	DKOOLWAL15@GM  Dated. Invoice G.R. No Transp Truck N  E-Way IRN No  ACK No	DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  HSN Code  Qty	DKOOLWAL15@GMAIL.COM  Dated. 31/05/20 Invoice Time 11:08 G.R. No. Transport. Truck No. 0759 E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh	Dated.   31/05/2024   Factor   Invoice Time   11:08   G.R. No.     Transport.   Truck No.   0759   E-Way Bill No.   IRN No   ACK No   HSN Code   Qty   Weigh   Rate   Ra	DKOOLWAL15@GMAIL.COM Invoice No.  Dated. 31/05/2024 Ref. Date 3 Invoice Time 11:08 G.R. No. Transport. Truck No. 0759 E-Way Bill No. IRN No  ACK No Date : 1/ HSN Code Qty Weigh Rate GST RATE %			

Other Charges		Total Qty	1	30.00	Basic Amount	4,980.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Nine Hundred Eighty Fo	ur Only.			Net Amount	4,984.00

CGST0%+SGST0% On Rs.4980.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

2 - 1, 10.1921				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice N		
Party: BHASKAR ENTERPRISES	Dated.	31/05/2024	Ref. Date	
	Invoice Time	11:08		
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.			
Jaipur, Jaipur, Raiasthan, 302004	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AAWFB5736C1Z8	IRN No			
Broker. DL ASHOK MORDANI	ACK No		Date :	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount

Other	Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amou	2.20 nt Chargeable (In Words ):				SGST TAX	_
	s Four Thousand Nine Hundred Eighty F	our Only.			Net Amount	

CGST0%+SGST0% On Rs.4980.00=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.

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