GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM		Invoice N	o. SL/3612				
Party: LAXMICHAND PHOOLCHAN	ID TONK	D TONK Dated.		04/07/2024		Ref. Date 04/07/2024					
		Invoice	17:07								
		G.R. N	0.								
		Transp	Transport.		J						
Party Station TONK		Truck I	No.								
Phone n		E-Way Bill No.									
GST NO Unknown		IRN No									
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00						
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00

Other	Charges			To	tal Qty	5	1:	50.00	Basic Am	ount		15,750.00
Note									Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	١X		0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX		0.00
	-	•	ight Hundred	Twenty O	nly.				Net Amo	unt	1	15,820.00

CGST0%+SGST0% On Rs.15750.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	1110.12213020001442 DROOLV	ALIJEUN	IAIL.CC	/171		IVOICE IN					
Party: LAXMICHAND PHOOLCHAND TONK		Dated.		04/07/2024		Ref. Date					
		Invoice	Time	17:07	•						
		G.R. No	o.								
Party Station TONK		Transp	ort.	SHIVRA							
		Truck I	No.								
	ne n	E-Way	E-Way Bill No.								
	NO Unknown	IRN No	·								
Brol	ker. DL METHI BROKER	ACK No	ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.0	0.0					

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15750.00=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