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

L-24, M.J.DIII. (1 KKISIII	01713 1111111111, 0111	m nom,	JAMI OF	•			
FSSAI NO.12215026001442 DKOOLY	WAL15@GMAIL.C	In	Invoice No. SL/6487				
Party : A K ROHIT KUMAR AND COMPANY	Dated.	10/09/20	24 F	Ref. Date 10/09/20			
ABHOR PUNJAB	Invoice Time 13:03						
	G.R. No.						
	Transport.	K R GOLDEN					
Party Station PUNJAB	Truck No.						
Phone n	E-Way Bill No.						
GST NO 03ANZPK4194P1Z1	IRN No						
Broker. DL GOPAL	ACK No	ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount		

		Code		Ü		RATE %	
1	URAD DAL-1	071331	5.00	150.00	10,400.00	0.00	15,600.00

Other	Charges			Total Qty	5	150.00	Basic Amount	15,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	le (le Wa	48.00				SGST TAX	0.00
	-	•	Six Hundred Sev	ventv Onlv.			Net Amount	15.670.00
- 1				, - ,			itet Amount	10,070.00

IGST0% On Rs.15600.00=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	N NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N			
Party : A K ROHIT KUMAR AND COMPANY ABHOR PUNJAB		Dated.	Invoice Time		10/09/2024 F				
					K R GOLDEN				
		•							
Party Station PUNJAB Phone n GST NO 03ANZPK4194P1Z1			Truck No.						
			E-Way Bill No.						
		IRN No	IRN No						
Brol	ker. DL GOPAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1	071331	5.00	150.00	10,400.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic An	nount			
Note	9				Oth.Cha	rges			
KANT	A MAZDURI THELI BHADA				CGST T	AX			
11.0	00 11.00 48.00				SGST T	ΔΥ			

IGST0% On Rs.15600.00=Tax:0.00

Amount Chargeable (In Words ):

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Rupees Fifteen Thousand Six Hundred Seventy Only.

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

SGST TAX

**Net Amount**