GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD	IAIPUR
	IXIXIDIII UI A,	MIAINDI,	DINAN NOAD	, JAII UK

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO)M	Invoice No. SL/2989
Party: SHRI GANPATI ENTERPH	RISES RAMPURA	Dated.	18/06/2024	Ref. Date 18/06/2024
		Invoice Time	12:42	
		G.R. No.		
		Transport.		
Party Station RAMPURA		Truck No.	0488	
Phone n		E-Way Bill No.		
COT NO W Post of the		IRN No		

Brol	ker. DL RAJESH SHARMA	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00		

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount	2,280.00
Note						Oth.Char	ges	4.00
KANTA	ANTA MAZDURI				CGST TAX		0.00	
2.20	2.20					SGST TA	X	0.00
Amoun	t Chargeable (In Words):					0001 17		0.00
Rupees Two Thousand Two Hundred Eighty Four Only.				Net Amo	unt	2,284.00		

CGST0%+SGST0% On Rs.2280.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Party: SHRI GANPATI ENTERPRISES RAMPURA Da	hote					
	Dated. Invoice Time G.R. No. Transport. Truck No.		18/06/2024 Ref. 12:42		Ref. Date	
Inv						
G.I						
Tra						
Party Station RAMPURA Tru			0488			
, E M	Wav E	Bill No.				
FIIOTIE II	IRN No					
Broker. DL RAJESH SHARMA AC	K No				Date :	
S.No. Description Of Goods HS	SN ode	Qty	Weigh	Rate	GST RATE %	
1 MASUR DAL-1 071	1390	1.00	30.00	7,600.00	0.0	

Other Charges		Total Oty	1	30.00	Basic Amo	unt
Note					Oth.Charge	es
KANTA	MAZDURI				CGST TAX	(
2.20	2.20				SGST TAX	
	nt Chargeable (In Words):	hty Faur Only			Net Amou	nt
Rupees	s Two Thousand Two Hundred Eig	illy Four Only.			Net Amou	III.

CGST0%+SGST0% On Rs.2280.00=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