GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJD	HANI KKISHI U	FAJ MANDI, SIK	an noad, jah	UK
SSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/1263
Party :RATAN LAL SHARMA,RA	AMGANJ	Dated.	30/04/2024	Ref. Date 30/04/2024
		Invoice Time	19:30	,
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Dhana n		E-Way Bill No.		

Phone n
GST NO UnRegistered

IRN No

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
Oth	er Charges	Total Oty	1	30.00	Basic Am	nount	2,880.00

Other	Charges	Total Qty	ı	30.00	Dasic Amount	2,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Eighty Fo	our Only.			Net Amount	2.884.00

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y : RATAN LAL SHARMA,RAMGANJ	Dated.	Dated.		24 F	Ref. Date		
,		Invoice	Invoice Time					
		G.R. No	G.R. No. Transport.					
		Transp						
Part	y Station JAIPUR	Truck N	lo.					
	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.		
Oth	er Charges	Total Qty	1	30.00	Basic Ar			
Note	9				Oth.Cha	_		
KANT	TA MAZDURI				CGST T	AX		

Rupees Two Thousand Eight Hundred Eighty Four Only. CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount