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

2 2 1, 10 10 1111		111 110/110, 0/111	CIC
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/529
Party: NEMI CHAND JAY KUMAR	Dated.	11/04/2024	Ref. Date 11/04/2024
	Invoice Time	18:47	
	G.R. No.		
	Transport.		
Party Station NIWAI	Truck No.	RJ02GB0893	
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker, DL RAMLAL JI	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00

Other 0	Charges	i otal Qty	5	150.00	basic Amount	16,050.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	Chargeable (In Words ):				0001 1701	0.00
Rupees	Sixteen Thousand Seventy Two Only.				Net Amount	16,072.00

CGST0%+SGST0% On Rs.16050.00=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** 

4 FO OO Poois Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

E-24, KAJDHANI K	RISHI UPAJ MANDI,	SIKAI	K KOAD,	JAIPU	K		
FSSAI NO.12215026001442 DE	DKOOLWAL15@GMAIL.COM				nvoice N		
Party : NEMI CHAND JAY KUMAR	Dated.	-	11/04/202	24	Ref. Date		
	Invoice Ti	ime '	18:47				
	G.R. No.						
	Transport	t.					
Party Station NIWAI	Truck No.	.	RJ02GB0893				
Phone n	E-Way Bil	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RAMLAL JI	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

		Code	<b>C</b> -3			RATE
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	

Other	Charges	Total Qty	5	150.00	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
11.00	11.00 It Chargeable (In Words ):				SGST TAX
	Sixteen Thousand Seventy Two	Only.			Net Amount

CGST0%+SGST0% On Rs.16050.00=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