GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3685 FSSAI NO.12215026001442 Party: HARINARAIN OMPRAKASH AMARSAR Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 12:05 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL PHOOLCHAND)	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	7,500.00	0.00	2,250.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Othe	r Charges	To	tal Qty	3	90.00	Basic Am	ount	8,220.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	ιX	0.00
6.60 Amo u	6.60 nt Chargeable (In Words):					SGST TA	X	0.00
	es Eight Thousand Two Hundred T	hirty Three	Only			Net Amou	unt	8.233.00

CGST0%+SGST0% On Rs.8220.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWA	L15@GM	OM		Invoice N	
Party: HARINARAIN OMPRAKASH AMARSAR		Dated.		06/07/202	4 I	Ref. Date
		Invoice	Time	12:05		
		G.R. N	0.			
		Transp	ort.			
Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL PHOOLCHAND		Truck I	No.	0364		
		E-Way	Bill No			
		IRN No				
		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

5.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	X/	
	Amount Chargeable (In Words):						λX	_
j ,						Net Amo	unt	_

CGST0%+SGST0% On Rs.8220.00=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