GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/13149				
Party : PREM JI STORE SANGANER	Dated.	20/03/2024	Ref. Date 20/03/2024			
	Invoice Time	12:22				
	G.R. No.					
	Transport.					
Party Station SANGANER Phone n	Truck No.	0836				
	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00

Otner (Charges	i otal Qty	2	60.00	basic Amount	6,270.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Two Hundred Seventy Ni	ne Only.			Net Amount	6,279.00

CGST0%+SGST0% On Rs.6270.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party:PREM JI STORE SANGANER		Dated. Invoice Time G.R. No.		20/03/2024 F		Ref. Date			
				12:22					
		Transp							
Part	y Station SANGANER	Truck I	0836						
		E-Way	Bill No						
Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		IRN No							
		ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.0			
2	MOONG SABUT	0713	1.00	30.00	10,400.00	0.0			

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	٩X	
4.40						SGST TA	XΑ	-
Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Seventy Nine Only.			Net Amo	unt	-			

CGST0%+SGST0% On Rs.6270.00=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