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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2313 FSSAI NO.12215026001442 Party: BABULAL MUKESH KUMAR Dated. 27/05/2024 Ref. Date 27/05/2024 Invoice Time 16:16 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HARISH JI SATYAPRAKASH 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	5.00	150.00	9,700.00	0.00	14,550.00		

Other	Charges			lotal Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	lo (In Wa	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Fourteen T	housand	I Six Hundred T	wenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	15026001442 DKOOLWAL15@GMAIL.COM				
Party:BABULAL MUKESH KUMAR	Dated.	27/05/2024	Ref. Date		
	Invoice Time	16:16			
	G.R. No.				
	Transport.	KHANDELWAL			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :		
		1	1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	MOONG SABUT	0713	5.00	150.00	9,700.00	0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Fourteen T	housand	Six Hundred	Twenty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.14550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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