GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/1823 FSSAI NO.12215026001442 Party: VIJAY KUMAR SURESH KUMAR Dated. 14/05/2024 Ref. Date 14/05/2024 **BANDIKUI** Invoice Time 14:56 G.R. No. Transport. **BALI** Truck No. **Party Station BANDIKUI** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

**Broker. DL ANKIT BADAYA 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	2.00	60.00	9,700.00	0.00	5,820.00

Other	Charges		Total Qt	y <b>2</b>	60.00	Basic Amount	5,820.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 nt Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
						Net Amount	5,848.00

CGST0%+SGST0% On Rs.5820.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	)M	In	voice N		
Party:VIJAY KUMAR SURESH KUMAR BANDIKUI  Party Station BANDIKUI  Phone n GST NO UnRegistered  Broker. DL ANKIT BADAYA		JMAR	Dated. Invoice Time G.R. No.		14/05/2024		Ref. Date		
					14:56				
			Transp		BALI				
			Truck	No.					
			E-Way Bill No. IRN No						
			ACK No	)	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	2.00	60.00	9,700.00	).0		

**Other Charges Total Qty** 60.00 Basic Amount 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Eight Hundred Forty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5820.00=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