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

2 - 1, 14.102111			0.22			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2076				
Party :SURESH YADAV	Dated.	20/05/2024	Ref. Date 20/05/2024			
	Invoice Time	Invoice Time 14:22				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	RJ23GB8790				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	. 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	1.00	30.00	9,500.00	0.00	2,850.00		
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		
		1	l		l		1		

Other Charges	To	otal Qty	2	60.00	Basic Am	ount	5,100.00
Note					Oth.Char	ges	9.00
KANTA MAZDURI					CGST TA	X	0.00
Amount Chargeable (In Words):					SGST TA	Х	0.00
Rupees Five Thousand One Hundred Nin	e Only.				Net Amou	unt	5,109.00

CGST0%+SGST0% On Rs.5100.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party:SURESH YADAV	Dated.	20/05/2024	Ref. Date				
	Invoice Time	14:22	*				
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	RJ23GB8790					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date :				
	HCN		CCT				

(er. DL SANDEEP AGARWAL	ACK No	ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0	
MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0	
	MOONG MOGAR(30KG)-1 MASUR DAL-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 1.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,500.00	

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
	ount Chargeable (In Words):							-
Rupe	ees Five Thousand One Hundred N	ine Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.5100.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise