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

DKOOLWA	L15@GMAIL.CO	Invoice No. SL/6567		
ООР	Dated.	12/09/2024	Ref. Date 12/09/2024	
	Invoice Time	12:35		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
	E-Way Bill No			
	IRN No			
	ACK No		Date: 1/1/1975 00:00	
•		OOP Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 12:35 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,200.00	0.00	3,360.00
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
011	er Charges To	otal Otv	2	60.00	Basic Am	o unt	6,870.00

Other	Citalyes		Total Gty	_	00.00	Dasio / linearit	0,070.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	nd Eight Hundred Ninety	Eight Only.			Net Amount	6,898.00
						+	

CGST0%+SGST0% On Rs.6870.00=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:GYARSI LAL RAM SWAROOP		241041		12/09/2024 R		ef. Date		
				12:35				
		G.R. No						
		Transp	VISHANU					
Part	y Station BASSI	Truck I						
	•	E-Way	Bill No.					
Phone n GST NO 08AEYPG6305G2Z8 Broker. DL METHI BROKER		IRN No						
		ACK No	Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,200.00	0.0		
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.0		

Oth	er Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note	!						Oth.Char	ges	Ī
KANT		THELI BHADA					CGST TA	٩X	Ī
4.40		19.20					SGST TA	AΧ	l
AIIIC	unt Chargeabi	le (In Words):							ŀ
Rupees Six Thousand Eight Hundred Ninety Eight Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.6870.00=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