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/1970 FSSAI NO.12215026001442 Party: NEMI CHAND JAY KUMAR Dated. 17/05/2024 Ref. Date 17/05/2024 Invoice Time 16:20 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station NIWAI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHOK JHALANI **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	9,900.00	0.00	5,940.00

Othe	er Charges		Total Qty	2	60.00	Basic Amount	5,940.00
Note						Oth.Charges	28.00
KANT		THELI BHADA				CGST TAX	0.00
4.40 Amo	4.40 unt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Sixty	y Eight Only.			Net Amount	5,968.00

CGST0%+SGST0% On Rs.5940.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Inv					voice N	
Party : NEMI CHAND JAY KUMAR			Dated.		17/05/202	24 R	ef. Date
		Invoice Time		16:20			
			G.R. No.				
			Transport.		SHIVRA		
Party Station NIWAI Phone n GST NO UnRegistered			Truck No.				
		ا	E-Way	Bill No.			
		IRN No					
Brok	ker. DL ASHOK JHALANI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	2.00	60.00	9,900.00	0.0

Other Charges	Total Qty	2	60.00	Basic Am	ount
Note				Oth.Char	ges
KANTA MAZDURI THELI BHADA				CGST TA	λX
4.40 4.40 19.20				SGST TA	λX

Rupees Five Thousand Nine Hundred Sixty Eight Only. CGST0%+SGST0% On Rs.5940.00=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.

Amount Chargeable (In Words):

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

Net Amount