GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO UnRegistered



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD	IAIPUR
	IXIXIDIII UI A,	MIAINDI,	DINAN NOAD	, JAII UK

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/3705	
Party: MALIRAM FLODE AND CO	D COMPANY CHOTI	Dated.	06/07/2024	Ref. Date 06/07/2024
CHOPAD		Invoice Time 14:16		
		G.R. No.		
		Transport.		
Party Station JAIPUR Phone n		Truck No.	9808	
		E-Way Bill No.		
COT NO 11 P 11		IRN No		

Broker. DL NAVEEN SARDA JI ACK No Date: 1/1/1975 00:00

					Date: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,400.00	0.00	18,720.00	
Oth	er Charges	Total Qty	6	180.00	Basic Am	ount	18,720.00	

	-			
Note			Oth.Charges	26.00
KANTA	MAZDURI		CGST TAX	0.00
13.20	13.20 Chargeable (In Words):		SGST TAX	0.00
	Eighteen Thousand Seven Hundred Forty Six C	Only.	Net Amount	18,746.00

CGST0%+SGST0% On Rs.18720.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: MALIRAM FLODE AND COM	PANY CHOTI	Dated.	06/07/2024	Ref. Date	
CHOPAD		Invoice Time 14:16			
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.			
		E-Way Bill	No.		
		IRN No			
Broker. DL NAVEEN SARDA JI		ACK No		Date :	
2 Y 2 4 4 2 2 2 3		HSN		GST	

Bro	ker. DL NAVEEN SARDA JI	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,400.00	

180.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Seven Hundred Forty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.18720.00=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