GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-27, KAJDI	IMINI KINDIII OI AJ MAN	DI, BIIX	an noad,	JAII OI					
FSSAI NO.12215026001442	DKOOLWAL15@GM	AL15@GMAIL.COM				Invoice No. SL/3893			
Party : RAMAKANT AND SONS	Dated		10/07/20	24 F	Ref. Date	10/07/2024			
	Invoice	Invoice Time 12:15							
NEEM KA THANA	G.R. N	G.R. No.							
	Transp	Transport.		BANSAL					
Party Station NEEM KA THANA	Truck	No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

5.NO.	Description Of Goods	Code	Vi	Weigh	Rate	RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,400.00	0.00	9,840.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other	Charges		Total Qty	3	90.00	Basic Amount	13,380.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	nousand Four Hundred	Twenty Two Only.			Net Amount	13,422.00

CGST0%+SGST0% On Rs.13380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

		OOL WILLIE C GIV		7.1.2				
Party: RAMAKANT AND SONS		Dated.			10/07/2024 R			
NEEM KA THANA		Invoice	G.R. No.		12:15			
		G.R. No						
		Transport. BANSAL						
Party Station NEEM KA THANA		Truck I	No.					
Pho		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Brol	er. DL GIRRAJ JI S.R.	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	2.00	60.00	16,400.00	0.0		
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.0		

90.00 Basic Amount **Other Charges Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Four Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.13380.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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