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

2 2 1, 10 13 2 1	min in initialitie C.	1110 1111111111111111111111111111111111	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 010			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.	COM	Invoice No. SL/3738			
Party :SHAH DHANRAJ GALALJI ABU RO	I ABU ROAD	Dated.	06/07/2024	Ref. Date 06/07/2024			
		Invoice Tim	e 15:58	-			
		G.R. No.					
		Transport.	SHITLA				
Party Station ABU ROAD		Truck No.					
Phone n		E-Way Bill N	No.				
GST NO 08AATPJ6370R1ZN		IRN No					
Broker. DL ABHISHEK KOOLW	AL	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	5.00	150.00	9,300.00	0.00	13,950.0

Other	Charges			Total Qty	5	150.00	Basic Amount	13,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde ):				SGST TAX	0.00
	-	•	Twenty Only.				Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAI	-	,	,	_	voice N
Party : SHAH DHANRAJ GALALJI ABU R	OAD	Invoice Time 15 G.R. No.		06/07/202	24 R	ef. Date
				15:58 SHITLA		
		Transp				
Party Station ABU ROAD Phone n		Truck N				
		E-Way Bill No.				
GST NO 08AATPJ6370R1ZN		IRN No				
Broker. DL ABHISHEK KOOLWAL		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,300.00	0.
Other Charges	To	otal Qty	5	150.00	Basic An	nount
Note					Oth.Cha	rges

CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.13950.00=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