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

2 2 1, 14.192		, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/3914			
Party: MAMTA AGARWAL	Dated.	10/07/2024	Ref. Date 10/07/2024			
	Invoice Time	ne 15:21				
	G.R. No.					
	Transport.	BAYANA BH	IARATPUR			
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill N	0.				
	IRN No					
GST NO UnRegistered						
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,360.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeah	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Eighty Eight Only.		Net Amount	6.388.00			
		J	, ,				0,000.00

CGST0%+SGST0% On Rs.6360.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM	In	voice N			
Party:MAMTA AGARWAL		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Time	15:21					
		G.R. No	0.						
		Transp		BAYAN	A BHAR	RATPUR			
Part	y Station MANDAWAR	Truck I	Truck No.						
Pho	ne n	E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
	ker. DL MALIRAM JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1	071331	2.00	60.00	10,600.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount			
Note)				Oth.Cha	_			
KAN	TA MAZDURI THELI BHADA				CGST TA	AX			

CGST0%+SGST0% On Rs.6360.00=Tax:0.00

Rupees Six Thousand Three Hundred Eighty Eight Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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.

19.20

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount