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/1642 FSSAI NO.12215026001442 Party: RAJENDRA JAGDISH, JAWAHAR NAGAR Dated. 10/05/2024 Ref. Date 10/05/2024 Invoice Time 10:53 G.R. No. Transport. Truck No. RJ14GJ6423 **Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL ASHOK MORDANI

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	11.00	330.00	9,850.00	0.00	32,505.00
Oth	er Charges To	ntal Otv	11	330.00	Basic Am	ount	32,505.00

Otner 0	narges	Total Qty	11	330.00	Dasic Amount	32,303.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00	
Rupees	Thirty Two Thousand Five Hundred Fifty	Three Only.			Net Amount	32,553.00

CGST0%+SGST0% On Rs.32505.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY**

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/05/2024 Ref. Date Party: RAJENDRA JAGDISH, JAWAHAR NAGAR Dated. Invoice Time 10:53 G.R. No. Transport. Truck No. RJ14GJ6423 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHOK MORDANI		ACK N	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	11.00	330.00	9,850.00	0.0	

330.00 Basic Amount Other Charges Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand Five Hundred Fifty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.32505.00=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