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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11767 FSSAI NO.12215026001442 Party: N.K.M. INDUSTRIES, RAJDHANI MANDI Dated. 14/02/2024 Ref. Date 14/02/2024 Invoice Time 12:23 G.R. No. Transport. Truck No. RJ14GF7562 **Party Station JAIPUR** E-Way Bill No. Phone n

GST NO 08AARFN8923C1ZY

IRN No

Broker. DL SHUBHKARAN SHARMA

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	43.00	1,290.00	8,500.00	0.00	109,650.00

Other	Charges	Total Qty	43	1,290.0	Basic Am	ount	109,650.00
Note					Oth.Char	ges	189.00
KANTA	MAZDURI				CGST TA	λX	0.00
94.60 Amoun	94.60 t Chargeable (In Words):				SGST TA	λX	0.00
	One Lakh Nine Thousand Eight Hundre	d Thirty Nin	e Only.		Net Amo	unt	109,839.00

CGST0%+SGST0% On Rs.109650.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

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

		-0	, ~	,	0	
FSSAI NO.12215026001442	L15@GMAIL.COM				Invoice N	
Party: N.K.M. INDUSTRIES, RAJDHA	NI MANDI	Dated.		14/02/202	24	Ref. Date
		Invoice 7	Time	12:23		
	G.R. No					
		Transpo	rt.			
Party Station JAIPUR		Truck No).	RJ14GF7	562	
Phone n		E-Way B	ill No			
GST NO 08AARFN8923C1ZY		IRN No				
Broker. DL SHUBHKARAN SHARMA	A	ACK No				Date :
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA DAL	0713	43.00	1,290.00	8,500.00	0.0
			+			

Other Charges		Tota	Total Qty 43 1,290.0		1,290.0	Basic Amoun		
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	łΧ	
94.60 94.60 Amount Chargeable (In Words):					SGST TAX		-	
Runees One Lakh Nine Thousand Fight Hundred Thirty Nine Only						Net Amo	unt	

CGST0%+SGST0% On Rs.109650.00=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