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

2 2 1, 11.10 2 11.11		,,		U C					
FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	li li	Invoice No. SL/5500					
Party : PIYUSH TRADERS, PAVTA	Date	d.	17/08/20	24	Ref. Date	17/08/2024			
	Invoi	Invoice Time 17:59							
	G.R.	No.							
	Trans	sport.							
Party Station PAVTA	Truck	Truck No. 6609							
Phone n	E-Wa	y Bill No.							
GST NO 08AESPG4374B1ZG	IRN N	IRN No							
Broker. DL NARESH KHANDELWA	AL ACK	lo			Date :	1/1/1975 00:00			
S.No. Description Of Coods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00
1			l				

Nieta				
Note			Oth.Charges	22.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Word	e)·		SGST TAX	0.00
Rupees Ten Thousand Nine H	,		Net Amount	10.972.00

CGST0%+SGST0% On Rs.10950.00=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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL1	15@GN	IÁIL.CO	M	- In	voice N		
Party : PIYUSH TRADERS, PAVTA			Dated. Invoice Time G.R. No.		17/08/2024 F		Ref. Date		
		I			17:59				
			Transport.						
Party Station PAVTA		_	Truck No.		6609				
	ne n	<u> </u>	E-Way Bill No.						
GST	NO 08AESPG4374B1ZG		IRN No						
Broker. DL NARESH KHANDELWAL		AL A	ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	5.00	150.00	7,300.00	0.0		

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.10950.00=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