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

E-24, KAJDIIANI	KKISIII OI AJ MANDI, SIK	an noad, jan	OK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2890		
Party : OM VIJAY ENTERPRISES	Dated.	14/06/2024	Ref. Date 14/06/2024	
	Invoice Time	17:14	•	
	G.R. No.			
	Transport.	GANESH		
Party Station LALSOT	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,700.00	0.00	4,110.00
				1			

Other	Charges			Total Qty	1	30.00	Basic Amount	4,110.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wo	ras ):					
Rupees	Four Thous	sand One	e Hundred Twen	ty Four Only.			Net Amount	4,124.00

CGST0%+SGST0% On Rs.4110.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

BILL OF CURRY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

DKOOLWAL15@G	MAIL.CO	OM	In	voice N			
ES Dated	d.	14/06/2024		Ref. Date			
Invoi	ce Time	17:14					
		GANESH					
	Truck No.						
	-						
IRN N	0						
ELWAL ACK	lo			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
0713	1.00	30.00	13,700.00	0.0			
	ES Dated Invoid G.R.   Trans Truck E-Wa IRN N  DELWAL ACK N HSN	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  DELWAL  ACK No  HSN Code Qty	Invoice Time 17:14 G.R. No. Transport. GANES Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated.			

30.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand One Hundred Twenty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.4110.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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