GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24 DAIDHANI	KRISHI UPAT MANDI.	CIKAD DOAD	TAIDIID

12-24, IAAJI	JIIANI KKISIII OLAJ MANDI, SII	AK KOAD, JAH	UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/6832					
Party : QR CODE JAIPUR	Dated.	18/09/2024	Ref. Date	e 18/09/2024				
	Invoice Time	Invoice Time 18:15						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered								
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 00						
S No Description Of Goods	HSN Otv	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	59.40	10,800.00	0.00	6,415.20

Other Charges		Total Gty	2	59.40	Dasic Amount	0,410.20
Note					Oth.Charges	-55.20
MUDDAT EXP KANTA	MAZDURI				CGST TAX	0.00
- 64.00 4.40 Amount Chargeable (In V	4.40 Nords):				SGST TAX	0.00
Rupees Six Thousand Th	,	,			Nat Amazumt	0.000.00
Trupees Six Tribusariu Tri	ree Hundred Sixty Only	•			Net Amount	6,360.00

Total Oty

CGST0%+SGST0% On Rs.6415.20=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

6 415 20

50 40 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAI	l .	IAIL.CO			voice N	
Party : QR CODE JAIPUR			Dated.		18/09/202	24 F	ef. Date	
			Invoice		18:15			
			G.R. No	-				
			Transport. Truck No.					
	y Station JAIPUR		E-Way Bill No.					
	ne n		IRN No	DIII 140.	<u> </u>			
	NO UnRegistered							
Brol	ker. DL WITHOUT		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA		0713	2.00	59.40	10,800.00	0.0	
Oth	er Charges	To	tal Qty	2	59.40	Basic Ar	nount	
Note)					Oth.Cha	rges	
	AT EXP KANTA MAZDUR	I				CGST T	AX	
- 64	4.00 4.40 4.40					SGST T	AX	

Rupees Six Thousand Three Hundred Sixty Only.

CGST0%+SGST0% On Rs.6415.20=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.

Amount Chargeable (In Words):

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

Net Amount