GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJI	DHANI KRISHI UPAJ MANDI, SIKAR ROAI), JAIPUR
04440	DECOLUMN 1500MAIL COM	l.a.

FSSAI NO.12215026001442		AL15@GMAIL.C	Invoice No. SL/2892		
Party: VRINDAVAN VIJAY GOPAL KH	IANDAR	Dated.	14/06/2024	Ref. Date 14/06/2024	
		Invoice Time	17:35	•	
		G.R. No.			
		Transport.	GANPATI		
Party Station KHANDER		Truck No.			
Phone n		E-Way Bill No			
GST NO Unknown		IRN No			
Broker, DI HANIIMAN BROKER		ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	4.00	120.00	11,800.00	0.00	14,160.00
2	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00

Other	Charges			Total Qty	5	150.00	Basic Amount	15,960.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	Sixteen The	•	,				Net Amount	16,030.00

CGST0%+SGST0% On Rs.15960.00=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 SUP

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW			AL15@GN	In	Invoice N		
Part	Party: VRINDAVAN VIJAY GOPAL KHANDA		i Datou.		14/06/202	24 R	ef. Date
					17:35		
			G.R. N	о.			
			Transp	ort.	GANPA	TI	
Party Station KHANDER Phone n GST NO Unknown			Truck No.				
			E-Way				
		IRN No					
Brol	ker. DL HANUMAN BROKER		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	4.00	120.00	11,800.00	0.0

1	UKAD MUGAK-1	0/1331	4.00	120.00	11,000.00	0.0
2	MATAR-1	0713	1.00	30.00	6,000.00	0.0

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Thirty Only. **Net Amount**

CGST0%+SGST0% On Rs.15960.00=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