GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	L'DICHH HDA		CIIZAD DOAD	TAIDIID
E-24, KAJDHANI	KKISHI UPA.	I MANDI.	SINAK KUAD	. JAIPUK

FSSAI NO.12215026001442 DKOOLW	Invoice No. SL/5497					
Party : MURLIDHAR NAGAR MAL, SAHPURA	Dated.	17/08/2024	Ref. Date 17/08/2024			
9680283132	Invoice Time	17:47	+			
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523	523			
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					

ACK No

Broker. DL NARESH KHANDELWAL			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	10.00	300.00	7,300.00	0.00	21,900.00		

Other (Charges	Total Qty	10	300.00	Basic Amount	21,900.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Nine Hundred Fo	orty Four Only			Net Amount	21.944.00

CGST0%+SGST0% On Rs.21900.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/08/2024 Ref. Date Party: MURLIDHAR NAGAR MAL, SAHPURA Dated. 9680283132 Invoice Time 17:47 G.R. No. Transport. Truck No. 0523 Party Station SAHPURA E-Way Bill No. Phone n IRN No GST NO Unknown

GST NO Unknown							
Bro	ker. DL NARESH KHANDELWAL	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	10.00	300.00	7,300.00	0.0	

Othe	r Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	٩X	
	22.00 22.00 Amount Chargeable (In Words):					SGST TA	λX	_
	es Twenty One Thousand Nine Hun	dred Forty	Four O	nlv.		Net Amo	unt	

CGST0%+SGST0% On Rs.21900.00=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