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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6517							
Party : R.R. INDUSTRIES.JAIPUR	Dated.	10/09/2024	Ref. Date 10/09/2024				
Tanay mini medaamii Ea,aan an	Invoice Time	18:06	11011 2010 10/00/20				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GQ7052					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ACLPP3616L1Z6	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	29.00	861.00	9,500.00	0.00	81,795.0
						<u> </u>	

Other (Charges		Total Qty	29	861.00	Basic Am	ount	81,795.00
Note						Oth.Char	ges	128.00
KANTA	MAZDURI					CGST TA	λX	0.00
63.80 Amount	63.80 t Chargeat	ole (In Words):				SGST TA	λX	0.00
	-	e Thousand Nine Hundred Tw	enty Three	Only.		Net Amo	unt	81.923.00

CGST0%+SGST0% On Rs.81795.00=Tax:0.00

Bankers Details:

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

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	I	nvoice N		
Party : R.R. INDUSTRIES, JAIPUR			Dated. Invoice Time G.R. No. Transport.		10/09/202	24	Ref. Date		
					18:06				
Party	y Station JAIPUR		Truck No.		RJ14GQ7052				
Phone n GST NO 08ACLPP3616L1Z6 Broker. DL WITHOUT			E-Way Bill No.						
			IRN No						
			ACK No Da						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	29.00	861.00	9,500.0	0.0		

Oth	er Charges	To	tal Qty	29	861.00	Basic Am	ount	1
Not	e					Oth.Char	ges	
KAN						CGST TA	λX	
63.						SGST TA	λX	_
Am	ount Chargeable (In Words):							_
Rupees Eighty One Thousand Nine Hundred Twenty Three Only.					Net Amo	unt	i	

CGST0%+SGST0% On Rs.81795.00=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