GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.COM	Ir	Invoice No. SL/649					
Party : RAM KALYAN RADHA MOHAN		. 15/0	04/2024 I	Ref. Date 15/04/2024					
	Invoice	Time 12:2	01						

Invoice Time | 13:21 G.R. No.

Transport. **VISHANU**

Truck No. **Party Station BASSI** E-Way Bill No.

Phone n **GST NO UnRegistered**

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	2.00	60.00	9,850.00	0.00	5,910.00			

Other	Other Charges		To	Total Qty		60.0	Basic Am	Basic Amount		
Note								Oth.Char	ges	28.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
4.40 Amoun	4.40 t Chargeabl	_	19.20 rds):					SGST TA	λX	0.00
	-	•	Hundred Thir	ty Eight (Only.			Net Amo	unt	5,938.00

CGST0%+SGST0% On Rs.5910.00=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

Invoice Tv 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	OLWAL15@GMAIL.COM					
Party: RAM KALYAN RADHA MOHA		IAN	Dated.		15/04/2024		Ref. Date	
			Invoice Time 13 G.R. No.			•		
Party Station BASSI Phone n GST NO UnRegistered			Transp	ort.	VISHAN			
			Truck No.					
			E-Way	Bill No.				
			IRN No					
Brol	Ker. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	60.00	9,850.00	0.0	

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	XΑ	
4.40 Amo		19.20 le (In Words):					SGST TA	λX	
	•	and Nine Hundred Thir	ty Eight C	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.5910.00=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**

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Authorise