GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAI	.15@GM	IAIL.C	.COM Invoice No. SL/					
Party : Parth Cash Counter Kota	a	Dated		03/09/20	24	Ref. Date	03/09/2024		
		Invoice	Time	13:40					
		G.R. No.							
		Transport.		PANKAJ ROADWAYS					
Party Station Kota		Truck	No.						
		E-Way Bill No.							
GST NO Unknown		IRN No							
Broker. DL GOVIND BROKER		ACK No)			Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,400.00	0.00	34,320.00
		Description Of Goods Code	Description of Goods Code	Description of Goods Code Vity Weight	Description of Goods Code Code Rate	Description of Goods Code Cty Weight Rate RATE %

Otner	Cnarges		i otai Qty	11	330.00	basic Amount	34,320.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				0001 1700	0.00
Rupees	Thirty Four	Thousand Four Hundre	ed Seventy Four Or	าly.		Net Amount	34,474.00

CGST0%+SGST0% On Rs.34320.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

HOOD WILLIE C OIL		J111					
Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date			
Invoice			13:40				
G.R. No							
Transp			PANKAJ ROADWAYS				
Truck I	No.						
E-Way Bill No.							
IRN No	·						
ACK No				Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
071590	11.00	330.00	10,400.00	0.0			
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 13:40 G.R. No. Transport. PANKA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 03/09/2024 R Invoice Time 13:40 G.R. No. Transport. PANKAJ ROAD Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Four Thousand Four Hundred Seventy Four Only. **Net Amount**

CGST0%+SGST0% On Rs.34320.00=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