GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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.C	Invoice No. SL/774			
Party: MOHAN LAL MALI RAM	Dated.	17/04/2024	Ref. Date 17/04/2024		
	Invoice Time	14:02			
	G.R. No.				
	Transport.				
Party Station AJIT GARH Phone n	Truck No.	RJ14G0364			
	E-Way Bill No	L.			
GST NO UnRegistered	IRN No				
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00

Otner (Charges	i otal Qty	2	60.00	Dasic Amount	5,070.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	· ,					
Rupees	Five Thousand Seventy Nine Only.				Net Amount	5,079.00

CGST0%+SGST0% On Rs.5070.00=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

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	N NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	ЭM	Ir	ivoice N	
Party : MOHAN LAL MALI RAM Party Station AJIT GARH			Dated. Invoice Time				Ref. Date	
		G.R. No.		0.				
			Transport.					
		Truck No.		No.	- RJ14G03		64	
Pho	ne n	<u> </u>	E-Way Bill No.					
GST NO UnRegistered Broker. DL MAHESH JI			IRN No					
			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	10,000.00	0.0	
2	CHANA(BLACK)-1		0713	1.00	30.00	6,900.00	0.0	
Oth	er Charges	To	tal Qtv	2	60.00	Basic A	mount	

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth Charges

 KANTA MAZDURI
 CGST TAX

 4 · 40
 4 · 40
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Five Thousand Seventy Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.5070.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise