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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3172 FSSAI NO.12215026001442 Party: KRISHNA TRADERS, PANCHYAWALA Dated. 22/06/2024 Ref. Date 22/06/2024 Invoice Time 11:28 G.R. No. Transport. Truck No. **RJ14GE8883 Party Station JAIPUR**

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Broker. DL MALIRAM 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	9,450.00	0.00	2,835.0
0.1	Oh				Dagia Am		2 925 0

Other	Charges	Total Qty	30.00	Dasic Amount	2,000.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):			SGST TAX	0.00
	Two Thousand Eight Hundred Thirty Nine	e Only.		Net Amount	2.839.00

CGST0%+SGST0% On Rs.2835.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLW	OOLWAL15@GMAIL.COM			
Party: KRISHNA TRADERS, PANCHYAWALA	Dated.	22/06/2024	Ref. Date	
	Invoice Time	11:28		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	RJ14GE8883		
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL MALIRAM JI	ACK No		Date :	
av =	HSN		GST	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.

Other (Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20	2.20 t Chargeable (In Words):				SGST TAX	
	Two Thousand Eight Hund	red Thirty Nine Only.			Net Amount	

CGST0%+SGST0% On Rs.2835.00=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