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.C	Invoice No. SL/69						
Party:SWATI TRADERS	Dated.	02/04/2024	R	ef. Date (02/04/2024			
	Invoice Time	13:11						
	G.R. No.							
	Transport.	BALI						
Party Station KATUMBHAR	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No			Date: 1	/1/1975 00:0			
GN P 14 OFG 1	HSN Otr	Waigh	Data	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.00	5,700.0
2	URAD MOGAR-1	071331	2.00	60.00	11,850.00	0.00	7,110.0

1	Other (Charges		lotal Qty	4	120.00	Basic Amount	12,810.00
Ī	Note						Oth.Charges	56.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	8.80 Amount	8.80 Chargeabl	38.40 e (In Words):				SGST TAX	0.00
		-	ousand Eight Hundred Si	xty Six Only.			Net Amount	12,866.00

CGST0%+SGST0% On Rs.12810.00=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

Lic No.: 3704/W BIL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			OM Invoid		
Party:SWATI TRADERS			Dated. Invoice Time		02/04/2024 F		lef. Date
					13:11		
			G.R. No	0.			
					BALI		
Party Station KATUMBHAR			Truck I	No.			
Pho	ne n		E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
Brol	ker. DL RADHESHYAM JI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	9,500.00	0.0
2	URAD MOGAR-1		071331	2.00	60.00	11,850.00	0.0
					122.55		
()th	or Charace	To	tal Otv	1	120 00	Racio Ar	nount

Other Charges Total Qty 120.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.12810.00=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