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

2 - 1, 10 10 2 11 1		-0		. 011		
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/4257			
Party : GIRIRAJ TRADING COMPA	NY KHEJROLI	Dated.	18/07/2024	Ref. Date 18/07/2024		
	<u> </u>		16:16			
		G.R. No.				
		Transport.				
Party Station KHEJROLI		Truck No.	5494			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

Brol	(er. DL SUMIT KABRA	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other (Charges	Total Qty	2	60.00	Basic Amount	6,150.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Fifty Nine (Only.			Net Amount	6.159.00

CGST0%+SGST0% On Rs.6150.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL1	5@GM	In	Invoice N		
Party: GIRIRAJ TRADING COMPANY KHEJI	KHEJROLI D			18/07/202	4 R	Ref. Date
	I	nvoice	Time	16:16	*	
	C	G.R. No).			
	<u> </u>	Transp	ort.			
Party Station KHEJROLI	7	Truck N	10.	5494		
Phone n	E	E-Way I	Bill No.			
GST NO UnRegistered	ı	IRN No				
Broker. DL SUMIT KABRA	A	ACK No				Date :
S.No. Description Of Coods		HSN	Otro	Weigh	Doto	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	λX	_
4.40						SGST TA	λX	
Amo	ount Chargeable (In Words):							_
Rupe	ees Six Thousand One Hundred Fif	ty Nine Only	<i>'</i> .			Net Amo	unt	

CGST0%+SGST0% On Rs.6150.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise