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 UI FSSAI NO.12215026001442 DKOOLWA						CI /5229		
Party : NEERAJ TRADING COMPANY (PRATAP NAGAR)	Dated. Invoice Time G.R. No.		13/08/20 12:18		Ref. Date 13/08/20			
		Transport.						
Party Station .	Truck No. E-Way Bill No.							
Phone n								
	IRN No							
GST NO UnRegistered	AOK Na				.			
Broker. DL GIRRAJ JI S.R.	ACK No		1	T _	1	/1/1975 00:00		
S.No. Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA DAL(30KG)-1	071390	20.00	600.00	9,000.00	0.00	54,000.00		
Other Charges	Total Qty	20	600.00	Basic Ar	nount	54,000.00		
Note				Oth.Cha	-	88.00		
KANTA MAZDURI				CGST T	AX	0.00		
44.00 44.00 Amount Chargeable (In Words):				SGST T	AX	0.00		
Rupees Fifty Four Thousand Eighty Eight Only.				Net Amo	unt	54.088.00		

CGST0%+SGST0% On Rs.54000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

54,088.00

Net Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

M NO. 12213020001442 DROOLY	VALISEGN	IAIL.CC	JIVI .	111	voice i		
Party : NEERAJ TRADING COMPANY (PRATAP NAGAR) Party Station .	Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Dat		
	Invoice			12:18			
	G.R. N						
	Truck I						
Phone n		E-Way Bill No.					
NO UnRegistered	IRN No						
ker. DL GIRRAJ JI S.R.	ACK No	,			Date		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1	071390	20.00	600.00	9,000.00	0		
	y : NEERAJ TRADING COMPANY (PRATAF NAGAR) y Station . ne n NO UnRegistered ker. DL GIRRAJ JI S.R.	y:NEERAJ TRADING COMPANY (PRATAP NAGAR) Invoice G.R. No Transp y Station . ne n NO UnRegistered ker. DL GIRRAJ JI S.R. Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No	y:NEERAJ TRADING COMPANY (PRATAP NAGAR) Invoice Time G.R. No. Transport. Truck No.	y : NEERAJ TRADING COMPANY (PRATAP NAGAR) Dated. 13/08/202 Invoice Time 12:18 G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 13/08/202 Invoice Time 12:18 G.R. No. Transport. Truck No. E-Way Bill No. IRN No URR NO	y : NEERAJ TRADING COMPANY (PRATAP NAGAR) Dated. 13/08/2024 R Invoice Time 12:18 G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL GIRRAJ JI S.R. Description Of Goods Dated. 13/08/2024 R Invoice Time 12:18 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ROW Weigh Rate		

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Four Thousand Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.54000.00=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