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

E-24, KAJDIIANI KKISIII UF	aj mandi, sir	XAN NUAD,	JAIF) K				
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.O	COM		Invoice No	o. SL/2102			
Party : R.M. TRADING COMPANY KHAYRTHAL	Dated.	20/05/2024		Ref. Date 20/05/202				
	Invoice Time	16:50						
	G.R. No.							
	Transport. AGARWAL		/AL					
Party Station KHAYRTHAL	Truck No.							
Phone n	E-Way Bill No	о.						
GST NO 08AEOPG3547A1ZP	IRN No							
Broker. DL GOVIND BROKER	ACK No			Date :	1/1/1975 00:0			
av	HSN O4-	. XX/-:-1-	D-4	CCT	A			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,800.00	0.00	26,400.00

Other	Charges				lotal Qty	10	300.00	Basic Amount	26,400.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
	s Twenty Six	•	,	dred Forty	Only.			Net Amount	26,540.00

CGST0%+SGST0% On Rs.26400.00=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

FSSAI NO.12215026001442 DI Party : R.M. TRADING COMPANY KHAY		HΔI Dat	IAL Dated.		20/05/202	24 F	ef. Da	te		
	,		Invoice Time G.R. No.		16:50	7_1				
					10.00			_		
	Transport.		ort.	AGARWAL						
Part	y Station KHAYRTHAL	Tru	ck I	No.						
Pho		E-W	E-Way Bill No.							
	NO 08AEOPG3547A1ZP	IRN	No							
Brol	ker. DL GOVIND BROKER	ACH	(No				Date	:		
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE	%		
1	MOONG MOGAR(30KG)-1	0713	3390	10.00	300.00	8,800.00		0.0		
Oth	er Charges	Total (Qty	10	300.00	Basic Ar	nount			
Note)					Oth.Cha	rges			

Rupees Twenty Six Thousand Five Hundred Forty Only. CGST0%+SGST0% On Rs.26400.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount