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/12842 FSSAI NO.12215026001442 Party: RAMNIWAS MATADIN Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 14:18 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL SANDEEP AGARWAL ACK No Data : 1/1/1075 00:00

Dio	NOT DE SANDEEF AGARWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	3.00	90.00	10,000.00	0.00	9,000.00			

Other (Charges	lotal Qty	3	90.00	Basic Amount	9,000.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Thirteen Only.				Net Amount	9,013.00

CGST0%+SGST0% On Rs.9000.00=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

BILL OF SUPPLY

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

Towty - DARANINA AO MATADIN		113601	IAIL.CO	OM Invoice N			
Party : RAMNIWAS MATADIN		G.R. No. Transport.		13/03/202	24 R	ef. Date	
				14:18			
				5494			
Party Station KHEJROLI							
Phone n		E-Way Bill No. IRN No					
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL		ACK No)			Date :	
				1		GST	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	RATE %	
1 MOONG SABUT			Qty 3.00		Rate 10,000.00	RATE %	
		Code				RATE %	
		Code				RATE %	
		Code				RATE %	
		Code				RATE %	
S.No. Description Of Goods			Qty	Weigh	Rate		

Other	Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
6.60	6.60					SGST TA	λX	_
Amoun	t Chargeable (In Words):							_
Rupees	Nine Thousand Thirteen Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.9000.00=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

Invoice Tv

PhOne: 01

Phone: 931404158