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/11751 FSSAI NO.12215026001442 Party: KHANDELWAL TRADERS, MURLIPURA Dated. 13/02/2024 Ref. Date 13/02/2024 Invoice Time 16:07 G.R. No. Transport. Truck No. RJ14GF9808 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL NAVEEN SARDA JI			ACK No Date: 1/1/1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,700.00	0.00	19,260.00

Othe	r Charges	Total	Qty	6	180.00	Basic Am	ount	19,260.00
Note						Oth.Char	ges	26.00
KANTA	MAZDURI					CGST TA	λX	0.00
13.20 <b>Amo</b> i	unt Chargeable (In Words ):					SGST TA	λX	0.00
	es Nineteen Thousand Two Hundred	d Eighty Siy O	nlv					
nube	es minereen mousand two number		IIIV.			Not Amo	IINT	 10 286 00

CGST0%+SGST0% On Rs.19260.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

2 2 1, 10 19 2 11 11 11 11 11 11 11	,	,,	, 011			
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N				
Party: KHANDELWAL TRADERS, MURLIPURA	Dated.	13/02/202	4 Ref. Date			
	Invoice Time					
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	308				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL NAVEEN SARDA JI	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

011 101	Description of Goods	Code	QU	vveign	Rute	RATE
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,700.00	(

Other Charges		Total Qty	6	180.00	Basic Amount	Ī
Note					Oth.Charges	Ī
KANTA	MAZDURI				CGST TAX	Ī
13.20 <b>Amoun</b>	13.20 t Chargeable (In Words ):				SGST TAX	İ
	Nineteen Thousand Two Hundred E	ighty Six Only.			Net Amount	Γ

CGST0%+SGST0% On Rs.19260.00=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