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

E 2 i, it ij Dili i	· · · · · · · · · · · · · · · · · · ·	1110 1111111111111111111111111111111111	111 110/110, 9/111	CIL			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/11875			
Party : SANJAY TRADING CO. MUF	RLIPURA	Dated.	17/02/2024	Ref. Date 17/02/2024			
			13:36				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ14GD9079				
	E-Way Bill No						
GST NO UnRegistered		IRN No					
Broker. DL NAVEEN SARDA JI		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	5.00	150.00	10,700.00	0.00	16,050.00

Otner 0	Snarges	rotal Qty	5	150.00	Dasic Amount	10,030.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	: Chargeable (In Words):				0001 1700	0.00
Rupees	Sixteen Thousand Seventy Two Only.				Net Amount	16,072.00

CGST0%+SGST0% On Rs.16050.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

VAL15@GM	IAIL.CO)M	lı	nvoice N					
Dated.	Dated.		24	Ref. Date					
G.R. No. Transport.		13:36							
					Truck N	No.	RJ14GD9	9079	
					E-Way	E-Way Bill No.			
IRN No									
ACK No				Date :					
HSN Code	Qty	Weigh	Rate	GST RATE %					
071390	5.00	150.00	10,700.0	0.0					
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 13:36 G.R. No. Transport. Truck No. RJ14GDS E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 17/02/2024 I Invoice Time 13:36 G.R. No. Transport. Truck No. RJ14GD9079 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate					

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.16050.00=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