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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13203 FSSAI NO.12215026001442 Party: SHRI JAGMOHAN TRADERS Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 12:37 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM 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	2.00	60.00	9,050.00	0.00	5,430.00
					D! - A		5 400 00
Other Charges To		otal Qtv	2	60.00	Basic Am	iourit	5,430.00

Other	charges		Total Gty	2	60.00	Dasic Amount	3,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amount	4.40 Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Four Hundred Fifty	Eight Only.			Net Amount	5,458.00
		•	• •				2, 100.00

CGST0%+SGST0% On Rs.5430.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Datad											
Dated. Invoice Time G.R. No. Transport. Truck No.		21/03/2024 F		ef. Date							
		12:37 ABDULGANI									
					E-Way Bill No. IRN No						
					HSN Code	Qty	Weigh	Rate	GST RATE %		
0/1390	2.00	60.00	9,050.00	0.0							
	Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 12:37 G.R. No. Transport. ABDULO Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 12:37 G.R. No. Transport. ABDULGANI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate							

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5430.00=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