GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## **RADHEY ENTERPRISES**

|                                 | E-24, RAJDHANI KRISH  |  |        |                        |           | !aa Na                                     | CL /OFFO     |  |  |  |
|---------------------------------|---|--|--------|------------------------|-----------|--|--------------|--|--|--|
| Party : MUKESH TRADERS SUMERPUR |   | LWAL15@GMAIL.CO<br>Dated.                  |        |                        |           | nvoice No. SL/3553<br>Ref. Date 03/07/2024 |              |  |  |  |
| rait                            | y MUNESH IRADERS SUMERPUR   | Invoice Time G.R. No. Transport. Truck No. |        | 03/07/2024 Re<br>13:15 |           | ei. Date t                                 | 13/01/2024   |  |  |  |
|                                 |   |  |        | 13.13                  |           |  |              |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
| Dart                            | y Station SUMERPUR  |  |        |                        |           |  |              |  |  |  |
|                                 | •   | E-Way Bill No.                             |        |                        |           |  |              |  |  |  |
|                                 | Phone n GST NO 08AGMPA9092M1ZR  |  | IRN No |                        |           |  |              |  |  |  |
|                                 | ker. DL JAI SEWANI  | ACK No                                     | ,      |                        |           | Date : 1                                   | /1/1975 00:0 |  |  |  |
| S.No. Description Of Goods      |   | HSN  | Qty    | Weigh                  | Rate      | GST  | Amoun        |  |  |  |
| 1                               | URAD MOGAR-1  | Code<br>071331                             | 15.00  | 450.00                 | 11,500.00 | 0.00                                       | 51,750.00    |  |  |  |
|                                 |   |  |        |                        |           |  | ·            |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
|                                 |   |  |        |                        |           |  |              |  |  |  |
| Oth                             | er Charges  | Total Qty                                  | 15     | 450.00                 | Basic An  | nount                                      | 51,750.00    |  |  |  |
|                                 | Note  |  |        |                        | Oth.Cha   |  | 210.00       |  |  |  |
| KANTA MAZDURI THELI BHADA       |   |  |        |                        | CGST TA   |  | 0.00         |  |  |  |
| 33.00 33.00 144.00              |   |  |        |                        |           | ΑX   | 0.00         |  |  |  |
|                                 | ount Chargeable (In Words ):<br>ees Fifty One Thousand Nine Hundred Si. | Net Amo                                    | ount   | 51,960.00              |           |  |              |  |  |  |
| <u> </u>                        | •   | · •  |        |                        |           |  | ,            |  |  |  |

CGST0%+SGST0% On Rs.51750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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** 

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DK                                       |                        | DKOOLWAI | OOLWAL15@GMAIL.COM                                  |            |        |           | Invoice N     |  |  |
|--|------------------------|----------|---|------------|--------|-----------|---------------|--|--|
| Party : MUKESH TRADERS SUMERPUR  Party Station SUMERPUR  Phone n |                        | Dated.   |   | 03/07/2024 |        | Ref. Date |               |  |  |
|  |                        |          | Invoice Time<br>G.R. No.<br>Transport.<br>Truck No. |            | 13:15  |           |               |  |  |
|  |                        |          |   |            |        |           |               |  |  |
|  |                        |          |   |            |        |           |               |  |  |
|  |                        |          |   |            |        |           |               |  |  |
|  |                        |          | E-Way Bill No.                                      |            |        |           |               |  |  |
| GST  | NO 08AGMPA9092M1ZR     |          | IRN No  |            |        |           |               |  |  |
| Broker. DL JAI SEWANI  |                        |          | ACK No D  |            |        |           |               |  |  |
| S.No.  | Description Of Goods   |          | HSN<br>Code   | Qty        | Weigh  | Rate      | GST<br>RATE % |  |  |
| 1  | URAD MOGAR-1           |          | 071331  | 15.00      | 450.00 | 11,500.00 | 0.0           |  |  |
|  |                        |          |   |            |        |           |               |  |  |
|  |                        |          |   |            |        |           |               |  |  |
|  |                        |          |   |            |        |           |               |  |  |
|  |                        |          |   |            |        |           |               |  |  |
|  |                        |          |   |            |        |           |               |  |  |
| Oth  | or Charges             | T        | otal Qty  | 45         | 450.00 | Basic Ar  |               |  |  |
|  |                        | 10       | nai Qiy   | 15         | +50.00 | Oth.Cha   |               |  |  |
| Note   |                        |          |   |            |        |           |               |  |  |
| KANT   | 'A MAZDURI THELI BHADA |          |   |            |        | CGST T    | AX            |  |  |

Rupees Fifty One Thousand Nine Hundred Sixty Only. CGST0%+SGST0% On Rs.51750.00=Tax:0.00

Bankers Details:

33.00

SBI V.K.I.AREA, JAIPUR

33.00

Amount Chargeable (In Words ):

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.

144.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount** 

E. & O.E.