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

E 2 1, 10 13 E		, 5,111			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party : NITIN TRDING CO.	Dated.	13/03/2024	Ref. Date 13/03/202		
	Invoice Time	15:17	•		
	G.R. No.				
	Transport.	Transport. MARUTI			
Party Station DEEG	Truck No.				
Phone n	E-Way Bill N	о.			
GST NO UnRegistered	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:		
		1			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,200.00	0.00	36,600.00

Other	Charges				lotal Qty	10	300.00	Basic Amount	36,600.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In We	96.00					SGST TAX	0.00
Amour	it Chargeabi	e (III WC	ius j.						
Rupees	Thirty Six 1	Thousand	d Seven Hur	dred For	ty Only.			Net Amount	36,740.00

CGST0%+SGST0% On Rs.36600.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	DKOOLWAL15@GMAIL.CO			In	Invoice N		
Party: NITIN TRDING CO.			Dated.		13/03/2024 R		ef. Date		
			Invoice	Time	15:17				
			G.R. N	0.					
			Transport.		MARUTI				
Party Station DEEG			Truck No.						
Pho	ne n			Bill No.					
GST NO UnRegistered Broker. DL DAMODAR JI			IRN No  ACK No Date:						
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	10.00	300.00	12,200.00	0.0		
Oth	er Charges	To	tal Qty	10	300.00	Basic An	nount		
Note	)					Oth.Cha	rges		
						000T T	• > /		

Rupees Thirty Six Thousand Seven Hundred Forty Only. CGST0%+SGST0% On Rs.36600.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

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.

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

Authorise

CGST TAX

SGST TAX

**Net Amount**