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-24, KAJDIIANI	KKISIII OI AJ MANDI, SI	KAK KOAD, J	MII OF	L					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	In	Invoice No. SL/1345					
Party : KAYAL TRADING COMPANY	Dated.	03/05/202	24 F	Ref. Date (03/05/2024				
	Invoice Tim	e 13:25	,						
SAMBHAR	G.R. No.								
	Transport.	NEW GO	NEW GOYAL						
Party Station SAMBHAR	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL MALIRAM JI	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Qt	y Weigh	Rate	GST	Amount				

5.NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,970.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 rds):					SGST TA	λX	0.00
	-	•	Hundred Eigh	ty Four C	nly.			Net Amo	unt	2,984.00

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

N No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO			voice N			
Party : KAYAL TRADING COMPANY SAMBHAR			Dated.		03/05/2024		Ref. Date			
					13:25					
			G.R. No.							
			Transp		NEW GOYAL					
Party	/ Station SAMBHAR		Truck	No.						
Phor			E-Way	Bill No.						
	NO UnRegistered		IRN No							
Brok	er. DL MALIRAM JI		ACK No							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT		0713	1.00	30.00	9,900.00	0.			

Other Charges 30.00 Basic Amount **Total Qty** 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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