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

DKOOLWAL15@GMAIL.COM Invoice No. SL/458 FSSAI NO.12215026001442 Party: SWASTIK TRADERS Dated. 10/04/2024 Ref. Date 10/04/2024 Invoice Time 16:04 G.R. No. Transport. Truck No. **RJ14GH4648 Party Station PAWTA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL DAMODAR JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	13,500.00	0.00	20,250.00
Oth	er Charges	Total Otv	5	150 00	Basic An	nount	20.250.00

Otner (Charges	i otal Qty	5	150.00	basic Amount	20,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Twenty Thousand Two Hundred Sevent	y Two Only.			Net Amount	20,272.00

CGST0%+SGST0% On Rs.20250.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party:SWASTIK TRADERS Party Station PAWTA Phone n GST NO UnRegistered		1	Dated. Invoice Time G.R. No. Transport. Truck No.		10/04/202	24 R	ef. Date	
		I			16:04			
		C						
					RJ14GH4648			
		٦						
		E	E-Way Bill No.					
		ı	IRN No					
Brok	er. DL DAMODAR JI	A	ACK No)		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	5.00	150.00	13,500.00	0.	

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

CGST0%+SGST0% On Rs.20250.00=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