GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3021 FSSAI NO.12215026001442 Party: SHRI SHANKAR TRADERS Dated. 18/06/2024 Ref. Date 18/06/2024 Invoice Time 15:30 G.R. No. Transport. Truck No. RJ52GA6518 **Party Station PAWATA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,200.00	0.00	11,040.00
l		l	ı	1		1	

Otner (narges	rotal Qty	4	120.00	basic Amount	11,040.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Fifty Eight Only.				Net Amount	11.058.00
	, , ,					,000.0

CGST0%+SGST0% On Rs.11040.00=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

400 00 Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	N NO.12215026001442	DKOOLWAI	.15@GN	MAIL.CO)M	ln	voice N		
Party :SHRI SHANKAR TRADERS Party Station PAWATA			Dated. Invoice Time G.R. No. Transport. Truck No.		18/06/2024 F		Ref. Date		
					15:30				
					RJ52GA6518				
								Pho	ne n
GST	NO UnRegistered	IRN No							
	Broker. DL GIRVAR JI		ACK No Dat						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	4.00	120.00	9,200.00	0.		

 Other Charges
 Total Qty
 4
 120.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80
 8.80

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eleven Thousand Fifty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.11040.00=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