GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11627			
Party : NAGPAL TRADING CO.	Dated.	10/02/2024	Ref. Date 10/02/2024		
	Invoice Time	17:14			
	G.R. No.				
	Transport.	TFC			
Party Station HANUMAN GARH Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL PRASHANT JI BROKE	R ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD SABUT-1	0713	2.00	60.00	10,900.00	0.00	6,540.00		

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,540.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Five Hundred Sixty E	Eight Only.			Net Amount	6,568.00

CGST0%+SGST0% On Rs.6540.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO	OM	In	voice N		
Party : NAGPAL TRADING CO.		Dated.	Dated.		24 F	Ref. Date		
		Invoice 7 G.R. No.		Time 17:14				
		Transp		TFC				
Party	y Station HANUMAN GARH		Truck No.					
Phoi			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	er. DL PRASHANT JI BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD SABUT-1	0713	2.00	60.00	10,900.00	0.0		
Othe	er Charges	Total Qty	2	60.00	Basic Ar	nount		
Noto					Oth Cha	raes		

Note

KANTA MAZDURI THELI BHADA
4.40 4.40 19.20

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Sixty Eight Only.

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.6540.00=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