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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13464

Party :MAA VISHUDH TRADING CO PRATAP
NAGAR

Dated. 28/03/2024 Ref. Date 28/03/2024
Invoice Time 16:39
G.R. No.
Transport.

RJ47GA4845

Party Station JAIPUR

E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL GOVIND NATANI 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	1.00	30.00	10,600.00	0.00	3,180.00
0.1		T-4-LO		00.00	Dania Am	a.unt	2 100 00

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	3,160.00	
Note					Oth.Charges	4.00	
KANTA	MAZDURI				CGST TAX	0.00	
2.20	2.20				SGST TAX	0.00	
Amoun	t Chargeable (In Words):					0.00	
Rupees	Three Thousand One Hundred Eighty Fo	our Only.			Net Amount	3,184.00	

CGST0%+SGST0% On Rs.3180.00=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	DKOOLWA	DKOOLWAL15@GMAIL.COM			In	Invoice N		
Party : MAA VISHUDH TRADING CO PRATAP NAGAR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		CO PRATAP	Dated. Invoice Time G.R. No.		28/03/20	24 R	ef. Date		
					16:39				
							<u>.</u>		
			Transp	Transport.					
			Truck No.		RJ47GA4845				
			E-Way	E-Way Bill No.					
			IRN No						
			ACK No)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD SABUT-1		0713	1.00	30.00	10,600.00	0.0		

Other Charges			To	tal Qty	1	30.00	Basic Am	ount	
	Note					Oth.Char	ges		
	KANT						CGST TA	λX	_
	2.20				SGST TA	λX	_		
	Amount Chargeable (In Words): Rupees Three Thousand One Hundred Fighty Four Only.						Net Amo	unt	_

CGST0%+SGST0% On Rs.3180.00=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