GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	Invoice No. SL/3017		
Party : KAPIL TRADING CO.	Dated.	18/06/2024	Ref. Date 18/06/2024	
	Invoice Time	15:23		
	G.R. No.			
	Transport.	TFC		
Party Station SURAT GARH	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI SATYAPRAKA	SH 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	5.00	150.00	9,350.00	0.00	14,025.00

Otl	her (Charges				lotal Qty	5	150.00	Basic Amount	14,025.00
Not	te								Oth.Charges	70.00
KAN		MAZDURI	THELI	BHADA					CGST TAX	0.00
11. Δm		11.00 Chargeabl	e (In Wo	48.00 orde \•					SGST TAX	0.00
		Fourteen T	•	,	e Only.				Net Amount	14.095.00
i iu	0000	i ouiteen i	nousuna	Tanicty i ive	o Orny.				Net Amount	14,095

CGST0%+SGST0% On Rs.14025.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : KAPIL TRADING CO.	Dated.	18/06/2024	Ref. Date			
	Invoice Time	15:23				
	G.R. No.					
	Transport.	TFC				
Party Station SURAT GARH	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG SABUT	0713	5.00	150.00	9,350.00	0.0

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX
11.00	11.00		48.00					SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds):						
Rupees	Fourteen T	housand	Ninety Five	Only.				Net Amo	unt

CGST0%+SGST0% On Rs.14025.00=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