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 UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/6967		
Party : RADHE RADHE TRADERS S	HASTRI	Dated.	21/09/2024	Ref. Date 21/09/2024		
NAGAR	G	Invoice Time	13:42			
		G.R. No.				
		Transport.				
Party Station JAIPUR	Truck No. E-Way Bill N IRN No	Truck No.				
Phone n		E-Way Bill No	).			
GST NO UnRegistered						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,200.00	0.00	2,160.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,400.00	0.00	2,220.00
3	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
4	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00

Otner 0	narges	Total Qty	4	120.00	Dasic Amount	12,420.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Four Hundred Thirty E	Eight Only.			Net Amount	12,438.00

CGST0%+SGST0% On Rs.12420.00=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

Party : RADHE RADHE TRADERS SHAST NAGAR		Dated.	Dated.		24 R	Ref. Date	
		Invoice Time		13:42			
		G.R. No	).				
		Transp	ort.				
Part	y Station JAIPUR	Truck No.					
	•	E-Way	Bill No.				
Phone n GST NO UnRegistered		IRN No					
	Ker. DL WITHOUT	ACK No				Date :	
	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	1.00	30.00	7,200.00	0.0	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,400.00	0.0	
3	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.0	
4	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.0	
Oth	er Charges	Total Qty	4	120.00	Basic An	nount	
Note					Oth.Cha	rges	

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80 8.80
 SGST TAX

 Amount Chargeable (In Words ):
 SGST TAX

 Rupees Twelve Thousand Four Hundred Thirty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.12420.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise