GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DI	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13493		
Party : SHIV TRADERS, MURLIPURA	Dated.	29/03/2024	Ref. Date 29/03/2024		
	Invoice Time	13:45			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GE8472			
Phone n	E-Way Bill No.				
GST NO 08ADNPT5727D1Z7	IRN No	IRN No			
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	6,850.00	0.00	8,220.00
2	MOTH SABUT	071339	1.00	30.00	7,900.00	0.00	2,370.00
Oth	er Charges To	tal Otv	5	150 00	Basic Am	ount	10,590.00

Other Charg	es	Total Qty	Э	150.00	Dasic Amount	10,590.00
Note					Oth.Charges	22.00
KANTA MAZDI					CGST TAX	0.00
	.00 geable (In Words):				SGST TAX	0.00
	housand Six Hundred Twelve Or	nly.			Net Amount	10.612.00

CGST0%+SGST0% On Rs.10590.00=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 08ANQPG4101P1ZP

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC)M	In	voice N	
Party : SHIV TRADERS, MURLIPURA Party Station JAIPUR Phone n		Dated.		29/03/2024 I		Ref. Date		
			Invoice Time G.R. No.		13:45			
		Trans		Transport.				
			Truck No.		RJ14GE8472			
			E-Way Bill No.					
	NO 08ADNPT5727D1Z7		IRN No					
Brol	ker. DL MALIRAM JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	4.00	120.00	6,850.00	0.0	
2	MOTH SABUT		071339	1.00	30.00	7,900.00	0.0	

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Twelve Only. **Net Amount**

CGST0%+SGST0% On Rs.10590.00=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