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

DKOOLWAL15@GMAIL.COM Invoice No. SL/621 FSSAI NO.12215026001442 Party :SUNIL TRADING CO. Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 17:06 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station BAIRATH** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL ASHISH KHANDELWAL				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,100.00	0.00	3,930.00

I	Othe	er Charges			To	otal Qty	1	30.00	Basic Am	ount	3,930.00
ĺ	Note								Oth.Char	ges	14.00
۱	KANT.		THELI						CGST TA	λX	0.00
۱	2.20 Δmo		le (In Wo	9.60 rde):					SGST TA	λX	0.00
ш	Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Forty Four Only.								Net Amo	unt	3.944.00

CGST0%+SGST0% On Rs.3930.00=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

ANOPG4101P PAN No.

RAJMA

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

0713

1.00

30.00 13,100.00

E-24, 101JD1111111111111	0111 01 113 11111101, 0111	in nond,	JAME OF	•			
FSSAI NO.12215026001442 DKC	OLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party : SUNIL TRADING CO.	Dated.	13/04/2024 Ref		Ref. Date			
	Invoice Time	17:06					
	G.R. No.						
	Transport.	RAJLAX	(MI				
Party Station BAIRATH	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %			

Other Charges		То	tal Qty	1	30.00	Basic Am	oun	
Oth	er Charges		To	tal Otv	1	30.00	Rasic Am	oun

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3930.00=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