GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4122 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS SANGANER Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 13:57 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker, DL GOVIND NATANI ACK No

Brol	ker. DL GOVIND NATANI	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00		

Other	Charges	Total Qty	3	90.00	Basic Amount	8,550.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Five Hundred Sixty Thr	ee Only.			Net Amount	8.563.00

CGST0%+SGST0% On Rs.8550.00=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.

S.No. Description Of Goods

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

HSN

Code

Qty

Weigh

Rate

RATE %

FSSAI NO.12215026001442 DKOOLW	OM	Invoice N	
Party: SHRI SHYAM TRADERS SANGANER	Dated.	15/07/2024	Ref. Date
	Invoice Time	13:57	*
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	0836	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL GOVIND NATANI	ACK No	Date :	

	01	T	١	22.22		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	

Other Charges Total Qty 90.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Sixty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.8550.00=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