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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM					
Party : ASHUTOSH TRADING CO.	Dated.	02/05/2024	Ref. Date 02/05/2024				
	Invoice Time	13:11					
	G.R. No.						
	Transport.	<b>JAIPUR NIM</b>	RANA				
Party Station NARNOL	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,400.00	0.00	13,860.00
		T . 10.			Davis Ass		10 000 00
Oth	er Charges	Total Qtv	3	90.00	Basic Am	ount	13,86

Other	Citalyes		Total Gty	3	90.00	Dasio / tilloant	10,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	nousand Nine Hundred	Two Only			Net Amount	13.902.00
		- Cacana :o i ianaioa				NEL AIIIUUIIL	13,302.00

IGST0% On Rs.13860.00=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

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	NO.12215026001442	DKOOLWAI	.15@GN	AAIL.CO	)M		nvoice N
Part	y : ASHUTOSH TRADING CO.		Dated.		02/05/202	24	Ref. Date
			Invoice	e Time	13:11		
			G.R. No.				
				Transport.		JAIPUR NIMRAN	
Part	y Station NARNOL		Truck	No.			
	ne n		E-Way Bill No.				
	NO UnRegistered		IRN No				
Brol	ker. DL RADHESHYAM JI		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	3.00	90.00	15,400.0	0.0

Other	Charges		Total Qty	3	90.00	Basic Amount
Note						Oth.Charges
KANTA	MAZDURI	THELI BHADA				CGST TAX
6.60	6.60	28.80				SGST TAX
	-	<b>e (In Words ):</b> nousand Nine Hundred <sup>:</sup>	Two Only.			Net Amount

IGST0% On Rs.13860.00=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