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/3407 FSSAI NO.12215026001442 Party: P.H. TRADING CO B34 RAJDHANI MANDI Dated. 29/06/2024 Ref. Date 29/06/2024 Invoice Time 15:05 G.R. No. Transport. Truck No. HR47C4214 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08ABFFP2087C1ZB

Broker. DL PREM NARAYAN SINGHAL **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	20.00	600.00	10,100.00	0.00	60,600.00
Oth	er Charges To	tal Otv	20	600.00	Basic Am	ount	60,600.00

Other	Charges	Total Qty	20	600.00	Dasic Amount	00,000.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Sixty Thousand Six Hundred Eighty Eigh	nt Only.			Net Amount	60.688.00

CGST0%+SGST0% On Rs.60600.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice N			
Party : P.H. TRADING CO B34 RAJDHANI MA	DHANI MANDI	Dated.	29/06/2024	Ref. Date		
		Invoice Time	15:05			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	HR47C4214			
Phone n		E-Way Bill No.				
GST NO 08ABFFP2087C1ZB		IRN No				
Broker. DL PREM NARAYAN SING	HAL	ACK No		Date :		

Broker. DL PREM NARAYAN SINGHAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,100.00		

Other	Charges	To	tal Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	٩X	Ī
44.00	44.00					SGST TA	٩X	1
Amour	nt Chargeable (In Words):							4
Rupees	s Sixty Thousand Six Hundred E	Eighty Eight C	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.60600.00=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.

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

Authorise