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	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/3324						
Party : PAWAN TRADING CO.	Dated.	27/06/2024	Ref. Date	e 27/06/2024					
	Invoice Time	14:34							
	G.R. No.								
	Transport.	KAILASH							
Party Station LALSOT	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date :	1/1/1975 00:00					
CN- D	HSN Oty	Weigh D	oto GST	Amount					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,500.00	0.00	31,500.00

Other	Charges			Total Qty	10	300.00	Basic Amount	31,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	-	•	nd Six Hundred	Forty Only			Net Amount	31,640.00
		caca:		,			Net Amount	31,040.00

CGST0%+SGST0% On Rs.31500.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N			
y : PAWAN TRADING CO.	Dated	Dated.		24 F	ef. Date			
	Invoid	ce Time	14:34					
	G.R. I	No.						
		•	KAILASH					
Party Station LALSOT Phone n		No.						
		E-Way Bill No.						
NO UnRegistered	IRN N	IRN No						
er. DL SANTOSH KHANDEL	WAL ACK N	lo		Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	0 10.00	300.00	10,500.00	0.			
	y : PAWAN TRADING CO. y Station LALSOT ne n NO UnRegistered ter. DL SANTOSH KHANDEL	y:PAWAN TRADING CO. Invoid G.R. I Trans y Station LALSOT ne n NO UnRegistered GET. DL SANTOSH KHANDELWAL Description Of Goods Dated Invoid G.R. I Trans Truck E-Wa IRN N IRN N IRN N Code	y:PAWAN TRADING CO. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No IRN No Code Oty	Dated. 27/06/20 Invoice Time 14:34 G.R. No. Transport. KAILAS Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods Oty Weigh Other Oth	Dated. 27/06/2024 Finvoice Time 14:34 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods Gode Qty Weigh Rate Code Qty Weigh Rate Code Co			

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.31500.00=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