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	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/11665				
Party : HARIOM TRADERS CP BAZA	R	Dated. 12/02/2		Ref. Date 12/02/2024				
		Invoice Time	13:33	3				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14ER3028					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL BARGOTI JI		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,300.00	0.00	6,180.00
1		ı	1	l	l	1	I

Otner (Snarges	Total Qty	2	60.00	Dasic Amount	6,160.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Eighty Nine	Only.			Net Amount	6,189.00

CGST0%+SGST0% On Rs.6180.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GMAIL.COM				voice N		
Party : HARIOM TRADERS CP BAZAR		ZAR	Dated. Invoice Time		12/02/2024 R		ef. Date	
					13:33			
			G.R. No. Transport.					
Part	Party Station JAIPUR		Truck No.		RJ14ER3028			
			E-Way					
Phone n GST NO UnRegistered Broker. DL BARGOTI JI			IRN No					
			ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	60.00	10,300.00	0.	

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	t.					Oth.Char	ges	
KANT						CGST TA	λX	
Amount Chargeable (In Words):						SGST TA	λX	_
	ees Six Thousand One Hundre	ed Eighty Nine Or	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.6180.00=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