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		LWAL15@GMAIL.C	, -	Invoice No. SL/5419			
Party : SHIV TRADERS, MURLIPURA		Dated.	16/08/2024	Ref. Date 16/08/2024			
		Invoice Time	17:05				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	8472				
Phone n		E-Way Bill No	_				
GST NO 08ADNPT5727D1Z7		IRN No					
Broker. DL MALIRAM 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	5.00	150.00	9,600.00	0.00	14,400.00

Other	Charges		To	tal Qty	5	150.00	Basic Am	ount		14,400.00
Note							Oth.Char	ges		22.00
KANTA	MAZDURI						CGST TA	ΑX		0.00
Amoun	11.00 t Chargeable	(In Words):					SGST TA	λX		0.00
	•	usand Four Hundre	d Twenty	Two Only	у.		Net Amo	unt	1	14.422.00

CGST0%+SGST0% On Rs.14400.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@0	GMAIL.C	OM	In	voice N			
y :SHIV TRADERS, MURLIPU	RA Date	Dated.		16/08/2024 F				
		Invoice Time		17:05				
	G.R.	G.R. No.						
		Transport.						
y Station JAIPUR	Truc	k No.	8472					
ne n	E-Wa	E-Way Bill No.						
	IRN I	No						
ker. DL MALIRAM JI	ACK	ACK No			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG SABUT	0/13	3.00	150.00	9,600.00	0.			
	y Station JAIPUR ne n NO 08ADNPT5727D1Z7 Ker. DL MALIRAM JI Description Of Goods MOONG SABUT	y : SHIV TRADERS, MURLIPURA Invo G.R. Tran Truc ruc NO 08ADNPT5727D1Z7 Ker. DL MALIRAM JI ACK Description Of Goods HSN Code	y:SHIV TRADERS, MURLIPURA Invoice Time	Dated. 16/08/202 Invoice Time 17:05	Dated. 16/08/2024 F Invoice Time 17:05 G.R. No. Transport. Truck No. 8472 E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate R			

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.14400.00=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