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@GMA	Inv	Invoice No. SL/120				
Party : KAMAL TRADERS, BASSI	Dated.	22/02/202	4 R	ef. Date 2	22/02/2024		
	Invoice T	Invoice Time 17:42					
	G.R. No.						
	Transpor	. BABA					
Party Station BASSI	Truck No.						
Phone n	E-Way Bil	l No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00		
CN- Description Of Cond-	HSN	Oty Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	MOTH SABUT	071339	1.00	30.00	7,050.00	0.00	2,115.00
Oth	er Charges	Total Qtv	2	60.00	Basic Am	ount	5,085.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	3,003.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and One Hundred Thirte	een Only.			Net Amount	5,113.00

CGST0%+SGST0% On Rs.5085.00=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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM Invoice				
Party : KAMAL TRADERS, BASSI Party Station BASSI Phone n GST NO UnRegistered			Invoice Time G.R. No.		22/02/2024		Ref. Date		
					17:42				
					BABA				
			E-Way Bill No.						
			IRN No						
Brok	ker. DL METHI BROKER		ACK No	,	Dat				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,900.00	0.0		
2	MOTH SABUT		071339	1.00	30.00	7,050.00	0.0		

Othe	r Charges		То	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	A MAZDURI	AZDURI THELI BHADA				CGST TA	XΑ		
4.40	4.40	19.20					SGST TA	λX	
	Amount Chargeable (In Words): Rupees Five Thousand One Hundred Thirteen Only.						Net Amo	unt	ľ

CGST0%+SGST0% On Rs.5085.00=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