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		AL15@GMAIL.CO	/ -	Invoice No. SL/258				
Party : AMAR TRADERS GANGOR	I BAZAR	Dated.	06/04/2024	Ref. Date 06/04/2024				
		Invoice Time	12:07					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	RJ14GJ9445					
		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL RAVI SHARMA		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	7.00	210.00	10,300.00	0.00	21,630.00

Other	Charges		To	otal Qty	7	210.00	Basic Am	ount	21,630.00
Note							Oth.Char	ges	31.00
KANTA	MAZDURI						CGST TA	λX	0.00
15.40 Amoun	15.40 t Chargeable	e (In Words):					SGST TA	λX	0.00
	-	Thousand Six Hundre	ed Sixty C	ne Only	'.		Net Amo	unt	21.661.00

CGST0%+SGST0% On Rs.21630.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DE	KOOLWAL15@GM	IAIL.C	OM	Inv	voice N				
Party : AMAR TRADERS GANGORI BAZAF		AR Dated.	Invoice Time G.R. No. Transport.		24 R	ef. Date				
					12:07					
Part	y Station JAIPUR	Truck I	Truck No.		RJ14GJ9445					
Pho	ne n		E-Way Bill No.							
GST NO UnRegistered Broker. DL RAVI SHARMA		IRN No	IRN No							
		ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	0713	7.00	210.00	10,300.00	0.				
Oth	er Charges	Total Qty	7	210.00	Basic Am	nount				
					Oth Ohai					

Note

KANTA
15.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Six Hundred Sixty One Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.21630.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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