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.	СОМ	Invoice No. SL/11664			
Party : R.K.TRADERS	Dated.	12/02/2024	Ref. Date 12/02/2024			
	Invoice Time	13:30				
CHANDPOL	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14ER3028				
Phone n	E-Way Bill N	o.				
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	RAJMA	0713	1.00	29.60	9,000.00	0.00	2,664.00
2	CHOULA SABUT	0713	1.00	29.80	9,000.00	0.00	2,682.00

Other	Charges	rotal Qty	2	59.40	Dasic Amount	5,346.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Fifty Five	e Only.			Net Amount	5,355.00

CGST0%+SGST0% On Rs.5346.00=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.

FSSAI NO.12215026001442

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : R.K.TRADERS CHANDPOL Party Station JAIPUR			Dated. Invoice Time		12/02/2024 I		ef. Date	
					13:30			
			G.R. N	0.				
			Transport. Truck No.					
					RJ14ER3028			
			E-Way Bill No.					
Phone n GST NO UnRegistered			IRN No					
Brol	er. DL BARGOTI JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA		0713	1.00	29.60	9,000.00	0.0	
2	CHOULA SABUT		0713	1.00	29.80	9,000.00	0.0	

Other Charges Total Qty 59.40 Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Fifty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.5346.00=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