GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12250			
Party :SAROJ TRADING CO.	Dated.	28/02/2024	Ref. Date 28/02/2024		
	Invoice Time	Invoice Time 13:11			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No	).			
GST NO 08AIWPG7212P1ZG	IRN No	IRN No			
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.50	9,500.00	0.00	2,802.50

Other	Charges			Total Qty	1	29.50	Basic Amount	2,802.50
Note							Oth.Charges	14.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords ):					0.00
Rupees	Two Thous	and Eigh	nt Hundred Seve	nteen Only.			Net Amount	2,817.00

CGST0%+SGST0% On Rs.2802.50=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

Party : SAROJ TRADING CO.				28/02/2024		Ref. Date		
				13:11				
		G.R. No.						
		Transpo	BABA	BABA				
Party	Station BASSI	Truck No.						
, Phor		E-Way Bill No.						
GST	NO 08AIWPG7212P1ZG	IRN No						
	er. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA	0713	1.00	29.50	9,500.00	0.0		
0.:		T		00.50				
	er Charges	Total Qty	1		Basic An			
Note					Oth.Chai	2000		

CGST0%+SGST0% On Rs.2802.50=Tax:0.00

Rupees Two Thousand Eight Hundred Seventeen Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**