GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/12805**

Party : SHRI SHITALNATH TRADERS	**Dated.**	12/03/2024	**Ref. Date** 12/03/2024
	Invoice Time	15:30	
FAGGI	**G.R. No.**		
	Transport.		
Party Station FAGGI	**Truck No.**	RJ14GF9402	
Phone n	**E-Way Bill No.**		
GST NO UnRegistered	**IRN No**		
Broker. DL DAMODAR JI	**ACK No**		**Date :** 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.00	29,400.00
Other Charges		Total Qty	**10**	**300.00**	Basic Amount		29,400.00

Note

KANTA	MAZDURI
22.00	22.00

Oth.Charges	44.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**29,444.00**

Amount Chargeable (In Words):
Rupees Twenty Nine Thousand Four Hundred Forty Four Only.

CGST0%+SGST0% On Rs.29400.00=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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : SHRI SHITALNATH TRADERS | Dated. 12/03/2024 | Ref. Date
Invoice Time 15:30
FAGGI | G.R. No.
Transport.
Party Station FAGGI | Truck No. RJ14GF9402
Phone n | E-Way Bill No.
GST NO UnRegistered | IRN No
Broker. DL DAMODAR JI | ACK No | Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.0
Other Charges		Total Qty	10	300.00	Basic Amount	

Note

KANTA	MAZDURI
22.00	22.00

Oth.Charges
CGST TAX
SGST TAX
Net Amount

Amount Chargeable (In Words):
Rupees Twenty Nine Thousand Four Hundred Forty Four Only.

CGST0%+SGST0% On Rs.29400.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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Authorise

E. & O.E. This is Computer Generated Invoice