GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDE	IANI KRISHI	LIPA I MANDI	SIKAR ROAD.	IAIPUR
E-27, KAJDI		UI A, MIANDI	, DIIXAN NOAD	JAH UK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12724			
Party : R.K.TRADERS	Dated.	11/03/2024	Ref. Date 11/03/2024		
	Invoice Time	11:46			
CHANDPOL	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	Truck No. RJ14GK5330			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RAVI SHARMA	ACK No		Date: 1/1/1975 00:00		

Bro	ker. 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	2.00	60.00	10,200.00	0.00	6,120.00
2	KALA MASUR -1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,040.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Fifty Three Only.				Net Amount	8,053.00

CGST0%+SGST0% On Rs.8040.00=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

FSSAI NO.12215026001442 DKOOLWAL1		L15@GMAIL.COM			Ir	Invoice N	
Party : R.K.TRADERS			Dated.		11/03/2024 Re		Ref. Date
CHANDPOL Party Station JAIPUR Phone n GST NO UnRegistered			G.R. No. Transport.		11:46		
					RJ14GK5330		
		E-Way Bill No.					
			IRN No				
Brok	Ker. DL RAVI SHARMA		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	2.00	60.00	10,200.00	0.0
2	KALA MASUR -1		0713	1.00	30.00	6,400.00	0.0

Other	Charges	Tota	l Qty	3	90.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
6.60	6.60					SGST TA	λX
	It Chargeable (In Words): Eight Thousand Fifty Three Only.					Net Amo	unt

CGST0%+SGST0% On Rs.8040.00=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**

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Authorise