GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KN	asin ufaj mandi, sik	AK KUAD, JAL	FUK			
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/4776				
Party: MODI TRADING COMPANY	Dated.	01/08/2024	Ref. Dat	te 01/08/2024		
	Invoice Time	Invoice Time 14:37				
SHRI DUGARGAD	G.R. No.					
	Transport.	PARASAR	SAR			
Party Station SHRIDUGARGAD	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL KALURAM	ACK No		Date	: 1/1/1975 00:00		
S No Description Of Goods	HSN Oty	Weigh R	ate GST	Amount		

ъ.	.110.	Description of Goods	Code	213	,, eign	Rute	RATE %	Amount	
	1	KABULI CHANA-1	071332	5.00	150.00	12,000.00	0.00	18,000.00	

Other (	Charges			Total Qty	5	150.00	Basic Amount	18,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	Seventy Only.				Net Amount	18,070.00

CGST0%+SGST0% On Rs.18000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15	@GM	AIL.CO	M	In	voice N		
Party : MODI TRADING COMPANY			Dated.		01/08/2024		Ref. Date		
			Invoice Time		14:37				
SHRI DUGARGAD			G.R. No.						
			ansp		PARAS	4R			
Part	y Station SHRIDUGARGAD		Truck No.						
Pho	ne n			Bill No.					
GST	NO UnRegistered	IRI	N No						
	ker. DL KALURAM	AC	K No				Date :		
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	07	1332	5.00	150.00	12,000.00	0.0		
Oth	er Charges	Total	Qty	5	150.00	Basic Ar	nount		
Note	9					Oth.Cha	rges		
KANT	A MAZDURI THELI BHADA					CGST T	AX		

CGST0%+SGST0% On Rs.18000.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words ):
Rupees Eighteen Thousand Seventy Only.

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.

48.00

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

Authorise

SGST TAX

**Net Amount**