GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6634 FSSAI NO.12215026001442 Party: SONU TRADERS, MURLIPURA Dated. 13/09/2024 Ref. Date 13/09/2024 Invoice Time 16:16 G.R. No. Transport. Truck No. RJ14EG2774 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

**GST NO 08AJIPG4742J1Z2** 

Broker. DL NAVEEN SARDA JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
Oth	er Charges	Total Otv	2	60.00	Basic An	nount	5,700.00

Other Charges		i otal Qty	2	60.00	basic Amount	5,700.00	
Note					Oth.Charges	9.00	
KANTA	MAZDURI				CGST TAX	0.00	
4.40	4.40				SGST TAX	0.00	
Amount Chargeable (In Words ):			00.01 17.01	0.00			
Rupees	Five Thousand Seven Hundred Nine Or	ıly.			Net Amount	5,709.00	

CGST0%+SGST0% On Rs.5700.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

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 No 13/09/2024 Ref. Date Party: SONU TRADERS. MURLIPURA Dated. Invoice Time 16:16 G.R. No. Transport. Truck No. RJ14EG2774 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AJIPG4742J1Z2 Broker. DL NAVEEN SARDA JI ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0

Other Charges

Total Qty

Oth.Charges

CGST TAX

4.40

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Nine Only.

Dotal Qty

2 60.00

Basic Amount

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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