GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR KOAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/13037						

Party : SHRI OM TRADERS HINDON (RAJKUMAR Dated.

18/03/2024 Ref. Date 18/03/2024 Invoice Time 12:33

G.R. No.

Transport. **MARUTI**

Party Station HINDON

E-Way Bill No.

GST NO Unknown

Phone n

IRN No

Broker. DL HANUMAN BROKER

ACK No

Truck 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
Oth	er Charges	Total Otv	10	300 00	Basic Am	nount	29.400.00

Other	Cnarges			1 (otal Qty	10	300.00	basic Amount	29,400.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 orde):					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Five Hundred Fo				ndred Forty	Only.			Net Amount	29.540.00
- 1	,				- ,			itet Amount	20,040.00

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 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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Oty Weigh Rate

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D)M	Invoice N		
Party: SHRI OM TRADERS HINDON (R	AJKUMAR	Dated.	18/03/2024	Ref. Date
JI)		Invoice Time	12:33	
		G.R. No.		
		Transport.	MARUTI	
Party Station HINDON		Truck No.		
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL HANUMAN BROKER		ACK No		Date :

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.0

Other Charges				To	otal Qty	10	300.00	Basic Am	ount	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
22.00	22.00 ot Chargoobl	o (In Wa	96.00					SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Five Hundred Forty					Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.29400.00=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**

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