GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 2	in it is it is the control of the co	, DIII	111 110,110,	JANE C					
FSSAI NO.12215026001442	DKOOLWAL15@GMA	AIL.CO		Invoice No. SL/3081					
Party : ANNPURNA TRADERS	Dated.	Invoice Time 1 G.R. No.		24	24 Ref. Date 20/06/2				
	Invoice			13:49					
	G.R. No								
	Transpo			RAJASTHAN PREMKRISHANA					
Party Station SUJAN GARH	Truck N								
Phone n	E-Way B	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL KALURAM	ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
Amour	ıt Chargeabl	ie (in wc	oras):					
Rupees	Thirteen Th	nousand	Seven Hundred	d Twenty Only.			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=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

FSSA	I NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.CO				Invoice N			
Party : ANNPURNA TRADERS			Dated. Invoice Time G.R. No. Transport.		20/06/2024 Ref		ef. Date			
					13:49					
					RAJASTHAN PREMK					
Party Station SUJAN GARH			Truck I	No.						
Pho	ne n		E-Way							
GST	NO UnRegistered		IRN No							
	ker. DL KALURAM		ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,100.00	0.0			
Oth	er Charges	То	tal Qty	5	150.00	Basic An				
Note						Oth.Cha				
						000TT				

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

THELI BHADA

Rupees Thirteen Thousand Seven Hundred Twenty Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount