GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

SSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/712		
Party :SHRI BALAJI TRA	DING CO. SIKANDRA	Dated.	16/04/2024	Ref. Date 16/04/2024	
		Invoice Time	13:10		
		G.R. No.			

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

Party Station SIKANDRA

Phone n
GST NO Unknown

IRN No

Broker. DL HANUMAN BROKER

ACK No

Transport.

Truck No.

E-Way Bill No.

ARAWALI

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00

Othe	er Charges		Total Q	ty	3	90.00	Basic Amoun	t	8,595.00
Note							Oth.Charges		42.00
KANT		THELI BHADA					CGST TAX		0.00
6.60 Amo	6.60 unt Chargeab	28.80 le (In Words):					SGST TAX		0.00
Rupees Eight Thousand Six Hundred Thirty Seve		nirty Seven Only.				Net Amount		8,637.00	

CGST0%+SGST0% On Rs.8595.00=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

1 MOONG MOGAR(30KG)-1

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

90.00 9.550.00

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

FSSAI NO.12215026001442	DKOOLWA	L15@GN	Ir	voice N		
Party: SHRI BALAJI TRADING CO. S	SIKANDRA	Dated.		16/04/202	24 F	Ref. Date
		Invoice	e Time	13:10	•	
		G.R. N	G.R. No.			
	T		Transport.		\LI	
Party Station SIKANDRA	Station SIKANDRA		Truck No.			
Phone n GST NO Unknown		E-Way	Bill No.			
		IRN No				
Broker. DL HANUMAN BROKER		ACK No)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

1 MOONG MOGAR(SURG)-1	071390	3.00	90.00	9,550.00	
Other Charges	Total Otv	3	90.00	Basic Am	ount

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI THELI BHADA
 CGST TAX

 6.60 6.60 28.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eight Thousand Six Hundred Thirty Seven Only.
 Net Amount

CGST0%+SGST0% On Rs.8595.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise