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/11992 FSSAI NO.12215026001442 Party : ANISH TRADERS, NANGAL CHOUDHARY Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 15:24 G.R. No. Transport. Truck No. RJ32GC4216

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

IRN No

E-Way Bill No.

Broker. DL WITHOUT		ACK No Date : 1/1/197					1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	7.00	210.00	6,900.00	0.00	14,490.00
2	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	MATAR-1	0713	2.00	57.50	4,800.00	0.00	2,760.00

Other (Charges	Total Qty	10	297.50	Basic Amount	20,580.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Six Hundred Twenty	Four Only.			Net Amount	20.624.00

IGST0% On Rs.20580.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	-0	, 0				
FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.CO	Invoice N				
Party: ANISH TRADERS, NANGAL CHOUDHARY	Dated.	21/02/2024	Ref. Date			
	Invoice Time					
	G.R. No.					
	Transport.					
Party Station NANGAL CHOUDHARY	Truck No.	RJ32GC4216				
Phone n	E-Way Bill No. IRN No					
GST NO 06AVUPG5756G1Z5						
Broker. DL WITHOUT	ACK No		Date :			
S No Description Of Coods	HSN Oty	Weigh Re	GST GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MALKA MASUR-1	071340	7.00	210.00	6,900.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.0
3	MATAR-1	0713	2.00	57.50	4,800.00	0.0
						1

Other	Charges	То	tal Qty	10	297.50	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
22.00 Amoun	22.00 at Chargeable (In Words):					SGST TA	λX	Ī
	Twenty Thousand Six Hung	dred Twenty Fou	r Only			Net Amo	unt	Ī

IGST0% On Rs.20580.00=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