GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/1039					
Party:SHRI SATYANARAYAN TRAI	DERS	Dated.	24/04/2024	Ref. Date 24/04/2024				
		Invoice Time	16:28					
		G.R. No.						
		Transport.						
Party Station KHEJROLI		Truck No.	5494					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00

Other Ch	narges	Total Qty	2	60.00	Basic Amount	6,270.00
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40 Amount C	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Two Hundred Seventy Ni	ne Only.			Net Amount	6,279.00

CGST0%+SGST0% On Rs.6270.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM					
Party:SHRI SATYANARAYAN TRADERS	Dated.	24/04/2024	Ref. Date			
	Invoice Time	16:28				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

	220,00222. 7.03,007.0					Dute .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
4.40						SGST TA	λX	-
	unt Chargeable (In Words):							_
Rupe	ees Six Thousand Two Hundred Se	eventy Nine (Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.6270.00=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