GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL NAVEEN SARDA JI

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 10 2 1					
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/4679		
Party :SONU TRADERS, MURLIPURA		Dated.	29/07/2024	Ref. Date 29/07/2024	
		Invoice Time	17:27		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	9802		
Phone n		E-Way Bill No	_		
GST NO 08AJIPG4742J1Z2		IRN No			

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00	
2	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00	
					D . A	L .	7.500.00	

Other	Charges	Total Qty	2	60.00	Dasic Amount	7,500.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Five Hundred Nine On	ıly.			Net Amount	7,509.00

CGST0%+SGST0% On Rs.7500.00=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

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated 29/07/2024 Invoice Time 17:27 G.R. No. Transport. Truck No. 9802 E-Way Bill No. IRN No IRN No S.No. Description Of Goods M. S.No. Description Of Goods 1 URAD DAL-1 URAD DAL-1 URAD LATE URAD	Ref. Date			
G.R. No.	non But			
Transport Truck No. 9802				
Party Station JAIPUR				
E-Way Bill No.				
IRN No I	9802			
IRN No I				
S.No. Description Of Goods HSN Code Qty Weigh Rate 1 URAD DAL-1 071331 1.00 30.00 10,500				
1 URAD DAL-1 071331 1.00 30.00 10,500	Date :			
,	GST RATE %			
2 KABULI CHANA-1 071332 1.00 30.00 14,500	00 0.			
	00 0.			

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

CGST0%+SGST0% On Rs.7500.00=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