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	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/11377		
Party: VINAYAK TRADERS, SURAJI	POLE	Dated.	05/02/2024	Ref. Date 05/02/2024	
		Invoice Time	13:57		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14GJ1783		
Phone n		E-Way Bill No.			
GST NO 08AETPS1495J2ZL		IRN No			
Broker. DL HARISH JI SATYAPRAK	KASH	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	8,250.00	0.00	37,125.00	

	g				
Note				Oth.Charges	66.00
	MAZDURI			CGST TAX	0.00
33.00	33.00 Chargeable (In Words):			SGST TAX	0.00
	Fhirty Seven Thousand One Hundred Nin	ety One Only		Net Amount	37.191.00
Tupeco I	Timely Govern Tribubana Gno Hanarda Min	cty one only	у.	Net Amount	37,191.00

Total Qty

CGST0%+SGST0% On Rs.37125.00=Tax:0.00

Bankers Details:

Other Charges

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

37,125.00

450.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: VINAYAK TRADERS, SURAJP	OLE	Dated.	05/02/2024	Ref. Date	
		Invoice Time	13:57	-	
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	RJ14GJ1783		
Phone n		E-Way Bill No	-		
GST NO 08AETPS1495J2ZL		IRN No			
Broker. DL HARISH JI SATYAPRAK	ASH	ACK No		Date :	

Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	8,250.00		

Othe	r Charges	To	tal Qty	15	450.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	٩X	
33.00 Amo u	int Chargeable (In Words):					SGST TA	λX	_
	es Thirty Seven Thousand One Hur	dred Nine	tv One (Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.37125.00=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