GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P



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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4841 FSSAI NO.12215026001442 Dated. 02/08/2024 Ref. Date 02/08/2024 Party : ADINATH TRADING CO, K,K, MANDI Invoice Time 18:04 G.R. No. shop no E-38, RAJDHANI MANDI, Transport. SIKAR ROAD, JAIPUR, Jaipur, Truck No. **RAMRATAN Party Station JAIPUR** E-Way Bill No. Phone n

Broker. DL HANUMAN BROKER

GST NO 08AAEFA4432C1Z0

IRN No ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code ARHAR DAL-1 1.00 16,250.00 0.00 071339 30.00 4,875.00

Other Charges		Tota	al Qty	1	30.00	Basic Am	ount	4,875.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20	2.20					SGST TA	X	0.00

Amount Chargeable (In Words ):

Rupees Four Thousand Eight Hundred Seventy Nine Only.

CGST0%+SGST0% On Rs.4875.00=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** 

**Net Amount** 

4.879.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/08/2024 Ref. Date Party: ADINATH TRADING CO, K,K, MANDI Dated. Invoice Time 18:04 G.R. No. shop no E-38, RAJDHANI MANDI, Transport. SIKAR ROAD, JAIPUR, Jaipur, Truck No. RAMRATAN Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AAEFA4432C1Z0

Broker. DL HANUMAN BROKER			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	1.00	_	16,250.00	0.·	

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Eight Hundred Seventy Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.4875.00=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