GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/2558 FSSAI NO.12215026001442 Party : ROHIT TRADING CO. Dated. 05/06/2024 Ref. Date 05/06/2024 Invoice Time 14:39 G.R. No. Transport. Truck No. **RJ19GF 2383** Party Station SHRI GANGANAGAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI DEVANSHU ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	11.00	330.00	5,300.00	0.00	17,490.00

Other (Charges	Total Qty	11	330.00	Basic Amount	17,490.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 t Chargeable (In Wo	rds):			SGST TAX	0.00
	•	d Five Hundred Thirty Eight Only.			Net Amount	17.538.00

CGST0%+SGST0% On Rs.17490.00=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

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	ЭM	Ir	ivoice N	
Party :ROHIT TRADING CO. Party Station SHRI GANGANAGAR Phone n			Invoice Time G.R. No. Transport.		05/06/202	5/06/2024 Re		
					14:39			
					RJ19GF 2383			
			E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Brol	ker. DL HARISH JI DEVANSHU		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR DALL		0713	11.00	330.00	5,300.00	0.0	

Othe	er Charges	To	tal Qty	11	330.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
24.2 Amo	0 24.20 unt Chargeable (In Words):					SGST TA	λX	-
	ees Seventeen Thousand Five Hund	red Thirty E	Eiaht Or	ılv.		Net Amo	unt	

CGST0%+SGST0% On Rs.17490.00=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

Invoice Tv

PhOne: 01

Phone: 931404158