GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

CHANDPOL



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/377 FSSAI NO.12215026001442 Party: R.K.TRADERS Dated. 09/04/2024 Ref. Date 09/04/2024

Invoice Time 11:39

G.R. No. Transport.

Truck No. RJ14GJ5330 **Party Station JAIPUR** E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered**

Broker. DL BARGOTI JI **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	2.00	60.00	10,300.00	0.00	6,180.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
3	RAJMA	0713	1.00	29.30	9,600.00	0.00	2,812.80
Oth	er Charges To	otal Otv	5	149.30	Basic Am	nount	12,892.80

Other Charges	Total Qty	Э	149.30	Dasic Amount	12,032.00
Note				Oth.Charges	22.20
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twelve Thousand Nine Hundred Fifteer	n Only.			Net Amount	12.915.00

CGST0%+SGST0% On Rs.12892.80=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 09/04/2024 Ref. Date Party: R.K.TRADERS Dated. Invoice Time 11:39 G.R. No. **CHANDPOL** Transport. Truck No. RJ14GJ5330 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BARGOTI JI ACK No Date:

S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	071	13	2.00	60.00	10,300.00	0.0
2	CHANA(BLACK)-1	071	13	2.00	60.00	6,500.00	0.0
3	RAJMA	071	13	1.00	29.30	9,600.00	0.0

149.30 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Fifteen Only. **Net Amount**

CGST0%+SGST0% On Rs.12892.80=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