GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



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/2953 FSSAI NO.12215026001442 Party: KHANDELWAL TRADERS, MURLIPURA Dated. 17/06/2024 Ref. Date 17/06/2024 Invoice Time 16:17 G.R. No. Transport. Truck No. 9808 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL NAVEEN SARDA JI		ACK No	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	5.00	150.00	10,500.00	0.00	15,750.00		

Othe	er Charges	Total Qty	5	150.00	Basic Amo	ount	15,750.00
Note					Oth.Charge	es	22.00
				CGST TAX		0.00	
11.0	unt Chargeable (In Words):				SGST TAX	(0.00
Rupees Fifteen Thousand Seven Hundred Seventy Two Only				Net Amou	nt	15 772 00	

CGST0%+SGST0% On Rs.15750.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

22,111,12111111111111111111111111111111		, 0	Invoice N			
FSSAI NO.12215026001442 DKOOLWA	OOLWAL15@GMAIL.COM					
Party: KHANDELWAL TRADERS, MURLIPURA	Dated.	17/06/2024	Ref. Date			
	Invoice Time	16:17				
	G.R. No.					
	Transport.	ort.				
Party Station JAIPUR	Truck No.	9808				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL NAVEEN SARDA JI	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST			

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Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	Ī
Note					Oth.Char	ges	Ī
KANT					CGST TA	XΑ	Ī
11.0 Amo	0 11.00 unt Chargeable (In Words):				SGST TA	λX	Ī
Rupees Fifteen Thousand Seven Hundred Seventy Two Only.					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.15750.00=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**

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Authorise