GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM			
Party :SINGHAL TRADING CO.	Dated.	18/06/2024	Ref. Date 18/06/2024		
	Invoice Time	17:05			
	G.R. No.				
	Transport.	MARUTI			
Party Station BAYANA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRA	KASH 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	10.00	300.00	9,550.00	0.00	28,650.00

Other	Charges			Total Qty	10	300.00	Basic Amount	28,650.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 orde ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Seven Hundred I			undred Ninety Only.			Net Amount	28,790.00
	,			and a moty only.			INCL AIRIUUITI	20,790.00

CGST0%+SGST0% On Rs.28650.00=Tax:0.00

Bankers Details:

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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BIL

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

G.R. N Transp	0.	17:05				
Transp						
	ort					
			MARUTI			
Truck	No.					
E-Way	Bill No.					
IRN No						
ACK No	)	1				
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	10.00	300.00	9,550.00	0.0		
	E-Way IRN No ACK No HSN Code	E-Way Bill No. IRN No ACK No HSN Code Qty	E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges		To	otal Qty	10	300.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
22.00	22.00	o /lm W.o	96.00					SGST TA	λX	ĺ
Amount Chargeable (In Words ):								ľ		
Rupees Twenty Eight Thousand Seven Hundred Ninety Only.						Net Amo	unt	ı		

CGST0%+SGST0% On Rs.28650.00=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