GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



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/2781 FSSAI NO.12215026001442 Party: MODI TRADING COMAPNY NIWAI Dated. 11/06/2024 Ref. Date 11/06/2024 Invoice Time 16:58 G.R. No. Transport. Truck No. 9846 **Party Station NIWAI** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

Broker. DL RAMLAL JI **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00

Other	Charges	Total Qty	/ 5	150.00	Basic Amo	ount	15,300.00
Note					Oth.Charg	ges	22.00
KANTA	MAZDURI				CGST TA	X	0.00
Amoun	11.00 It Chargeable (In Words ):				SGST TAX	X	0.00
	Fifteen Thousand Three Hundred Two	enty Two Onl	у.		Net Amou	ınt	15,322.00

CGST0%+SGST0% On Rs.15300.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO! Party : MODI TRADING COMAPNY NIWAI		WAL15@GMAIL.CO				voice Ne Ref. Date	
raity . MODI TRADING COMAPNY NIWAI		Invoice Time		16:58		Ji. Date	
		G.R. No. Transport.		10.56			
Party Station NIWAI Phone n		Truck No.		9846			
		E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Brol	ker. DL RAMLAL JI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.0	

**Other Charges** 150.00 Basic Amount **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Three Hundred Twenty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.15300.00=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