GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/7002	
Party : GANESH TRADERS BAYANA	Dated.	23/09/2024	Ref. Date 23/09/2024
	Invoice Time	13:28	
	G.R. No.		
	Transport.	MARUTI	
Party Station BAYANA	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL SAILESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00
2	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	ount	7,890.00

Other	Citalyes		Total Gty	3	90.00	Dasio / linoant	7,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Nine Hundred Th	irty Two Only.			Net Amount	7,932.00

CGST0%+SGST0% On Rs.7890.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO			COM In		voice N			
Party : GANESH TRADERS BAYANA		AN	Dated.		23/09/2024 R		Ref. Date	
			Invoice Time			13:28		
			G.R. No.		MARUTI			
	Party Station BAYANA Phone n		Transp	ort.				
Party			Truck No. E-Way Bill No.					
_	NO UnRegistered		IRN No					
Broker. DL SAILESH KHANDELW		WAL	ACK No)	Da			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	60.00	9,400.00	0.0	
2	MATAR-1		0713	1.00	30.00	7,500.00	0.0	

Other	Charges		To	tal Qty	3	90.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	Ī
6.60	6.60	28.80					SGST TA	XΑ	Γ
Amou	nt Chargeab	le (In Words):							H
Rupees Seven Thousand Nine Hundred Thirty Two Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.7890.00=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