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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM		
Party : PAWAN TRADING CO.	Dated.	20/09/2024	Ref. Date 20/09/2024	
	Invoice Time	12:11	•	
	G.R. No.			
	Transport.	GANESH		
Party Station LALSOT	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	4.00	120.00	10,400.00	0.00	12,480.00
		S.No. Description Of Goods 1 URAD DAL-1	S.No. Description of Goods Code	S.No. Description of Goods Code	S.No. Description of Goods Code Viv Weigh	S.No. Description of Goods Code Vity Weigh Rate	S.No. Description of Goods Code Code RATE %

•	Ja. 900		. ota. aty	•	0.00		ĺ
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Five Hundred Thirty S	Six Only.			Net Amount	12.536.00
		· · · · · · · · · · · · · · · · · · ·	- ,			itet Amount	12,000.00

Total Qtv

CGST0%+SGST0% On Rs.12480.00=Tax:0.00

Bankers Details:

Other Charges

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

12,480.00

120.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	UPAJ MANDI, SIK	AR ROAD, JAI	PUR		
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : PAWAN TRADING CO.	Dated.	20/09/2024	Ref. Date		
Party Station LALSOT	Invoice Time	*			
	G.R. No.				
	Transport.	GANESH			
	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		

Broker. DL HARISH JI SATYAPRAKASH			ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	4.00	120.00	10,400.00	0.0		

Other	Charges		Total Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
8.80	8.80	38.40				SGST TA	λX	-
Amour	it Chargeabi	le (In Words):						ī
Rupees Twelve Thousand Five Hundred Thirty Six Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.12480.00=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