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.CO	Invoice No. SL/3005			
Party : AKHIL TRADING CO. DAUSA	Dated.	18/06/2024	Ref. Date 18/06/2024		
	Invoice Time	13:53	•		
	G.R. No.				
	Transport.	J K			
Party Station DAUSA	Truck No.				
Phone n	E-Way Bill No	L			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH KHANDELWAL	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	5.00	150.00	9,200.00	0.00	13,800.00
						l .	

Othe	er Charges			To	tal Qty	5	150.0	00 Basic Am	ount	13,800.00
Note								Oth.Char	ges	70.00
KANT		THELI						CGST TA	λX	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 rds):					SGST TA	ΑX	0.00
	es Thirteen Th	•	,	d Seventy	Only.			Net Amo	unt	13,870.00

CGST0%+SGST0% On Rs.13800.00=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

Broker. DL RAJESH KHANDELWAL

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Date:

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

ACK No

, -	DKOOLWAL15@GMAIL.COM					
Party : AKHIL TRADING CO. DAUSA	Dated.	18/06/2024	Ref. Date			
	Invoice Time	13:53	*			
	G.R. No.					
	Transport.	J K				
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No	Bill No.				
GST NO UnRegistered	IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	5.00	150.00	9,200.00	0.0

Other Charges Total (Total Qty	5	150.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
11.00	11.00		48.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	L
Rupees Thirteen Thousand Eight Hundred Seventy Only.							Net Amount	

CGST0%+SGST0% On Rs.13800.00=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