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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	AIL.CO	OM	Inv	voice No.	SL/11798			
Party : RAKESH TRADERS, BASSI		Dated	Dated. Invoice Time)24 R	ef. Date 1	5/02/2024			
		Invoic			14:13					
		G.R. N	G.R. No.							
			Transport.			VISHANU				
Party Station BASSI Phone n GST NO UnRegistered		Truck	Truck No.							
		E-Way	E-Way Bill No. IRN No							
		IRN No								
Brol	er. DL METHI BROKER	ACK No)			Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	RAJMA	0713	1.00	30.00	13,300.00	0.00	3,990.00			

Other Charges			Total Qty	1	30.00	Basic Amount	3,990.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	Four Thous	•	•				Net Amount	4,004.00

CGST0%+SGST0% On Rs.3990.00=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

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		DKOOLWAI	MAIL.CO	OM Invoice N				
Party : RAKESH TRADERS, BASSI			Dated. Invoice Time		15/02/2024 F		Ref. Date	
					14:13			
			G.R. No.					
			Transport.		VISHANU			
Part	y Station BASSI		Truck	No.				
Pho	ne n		E-Way	Bill No.				
GST NO UnRegistered			IRN No					
	ker. DL METHI BROKER		ACK No Da					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA		0713	1.00	30.00	13,300.00	0.0	

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3990.00=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