GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

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/11391 FSSAI NO.12215026001442 Party: GANESH TRADING CO RAWAN GATE Dated. 05/02/2024 Ref. Date 05/02/2024 Invoice Time 16:23 G.R. No. Transport. Truck No. RJ14ET1474 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker, DI TARACHAND JAT ACK No

Brol	ker. DL TARACHAND JAT	ACK No		o Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	3,000.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 nt Chargeable (In Words ):				SGST TAX	0.00
	S Nine Thousand Six Hundred Forty Three	Only.			Net Amount	9.643.00

CGST0%+SGST0% On Rs.9630.00=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** 

OO OO Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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 DKOOLW	AL15@GMAIL.C	Ir	Invoice N				
Party: GANESH TRADING CO RAWAN GATE	Dated.	05/02/202	4 F	Ref. Date			
	Invoice Time	16:23					
	G.R. No.						
	Transport.	Transport.					
Party Station JAIPUR	Truck No.	RJ14ET14	174				
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL TARACHAND JAT	ACK No						
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST			

5.1 10.	Description of Goods	Code	213	,, eign	ruic	RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.0
1		l	1			1

**Other Charges** 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Six Hundred Forty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.9630.00=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