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/13105 FSSAI NO.12215026001442 Party: SWASTIK TRADERS Dated. 19/03/2024 Ref. Date 19/03/2024 Invoice Time 14:18 G.R. No. Transport. Truck No. **RJ14GQ9148 Party Station PAWTA** E-Way Bill No. Phone n IRN No

Broker. DL DAMODAR JI **ACK No** 

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MOONG SABUT 0713 3.00 10,100.00 9,090.00 90.00

Other Charges		Total Qty	3	90.00	Basic Amount	9,090.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand One Hundred Three On	ıly.			Net Amount	9,103.00

CGST0%+SGST0% On Rs.9090.00=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice N		
Party:SWASTIK TRADERS	Dated.		19/03/202	24	Ref. Date		
	Invoice T	īme	14:18				
	G.R. No.	G.R. No.					
	Transpor	rt.					
Party Station PAWTA	Truck No	Truck No.		RJ14GQ9148			
Phone n	E-Way Bi	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL DAMODAR JI	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST		

1	MOONG SABUT		0713 3.00	90.00	10,100.00	
Other Charges		Tota	al Qty 3	90.00	Basic Amoun	

Oth.Charges Note MAZDURI CGST TAX KANTA 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand One Hundred Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.9090.00=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