GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL VIKASH KHANDELWAL

Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2119		
Party : OM TRADERS DAUSA	Dated.	20/05/2024	Ref. Date 20/05/2024	
	Invoice Time	17:58	•	
	G.R. No.			
	Transport.			
Party Station DAUSA	Truck No.	RJ14GD4245		
Phone n	E-Way Bill No.			
GST NO 08AHIPG0272E1ZZ	IRN No			

**ACK No** 

		240 . 1/1/19/2 0010					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00
	T and the second	1				1	l

ı	Otner 0	narges	i otal Qty	5	150.00	basic Amount	13,200.00
	Note					Oth.Charges	22.00
	KANTA	MAZDURI				CGST TAX	0.00
	11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
		Thirteen Thousand Two Hundred Twent	y Two Only.			Net Amount	13,222.00

CGST0%+SGST0% On Rs.13200.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Phone: 931404158

**BILL OF SUPPLY** 

PhOne: 01

Invoice No

Invoice Tv

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : OM TRADERS DAUSA  Party Station DAUSA  Phone n GST NO 08AHIPG0272E1ZZ  Broker. DL VIKASH KHANDELWAL		Invoice Time G.R. No. Transport.		20/05/2024 R		Ref. Date		
				17:58				
				RJ14GD4245				
		E-Way Bill No.						
		IRN No						
		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,800.00	0.0		

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Two Hundred Twenty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.13200.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise