GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/12804

Party : MAHENDRA TRADING CO.	Dated.	12/03/2024	Ref. Date 12/03/2024
	Invoice Time	15:25	
	G.R. No.		
	Transport.	NEW JANTA	
Party Station PHULERA	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,275.00	0.00	1,882.50
2	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
	Other Charges	Total Qty	2	60.00			

Basic Amount	4,912.50
Oth.Charges	28.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	4,941.00

Note

KANTA	MAZDURI	THELI BHADA
4.40	4.40	19.20

Amount Chargeable (In Words):
Rupees Four Thousand Nine Hundred Forty One Only.

CGST0%+SGST0% On Rs.4912.50=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : MAHENDRA TRADING CO. | Dated. 12/03/2024 | Ref. Date
Invoice Time 15:25
G.R. No.
Transport. NEW JANTA
Party Station PHULERA | Truck No.
Phone n | E-Way Bill No.
GST NO UnRegistered | IRN No
Broker. DL HANUMAN BROKER | ACK No | Date :

S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE %
1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 6,275.00 | 0.0
2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 10,100.00 | 0.0

Other Charges Total Qty 2 60.00 Basic Amount

Note
KANTA MAZDURI THELI BHADA
4.40 4.40 19.20
Oth.Charges
CGST TAX
SGST TAX

Amount Chargeable (In Words):
Rupees Four Thousand Nine Hundred Forty One Only.
Net Amount

CGST0%+SGST0% On Rs.4912.50=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.
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Authorise

E. & O.E. This is Computer Generated Invoice