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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6793			
Party : NAINATH TRADING CO.	Dated.	18/09/2024	Ref. Date 18/09/2024		
	Invoice Time	10:59			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	2370			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO 08ANLPG4673P1Z9	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	10.00	300.00	9,350.00	0.00	28,050.00
l			l	l			

1	Other 0	narges	Total Qty	10	300.00	Dasic Amount	20,030.00
	Note					Oth.Charges	44.00
	KANTA	MAZDURI				CGST TAX	0.00
	22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
		Twenty Eight Thousand Ninety Four Or	nly.			Net Amount	28.094.00

CGST0%+SGST0% On Rs.28050.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Inve				voice N	
Party : NAINATH TRADING CO.			Dated. Invoice Time		18/09/202	24 R	ef. Date	
					10:59			
			G.R. N	G.R. No.				
Party Station JAIPUR		Transport.		ort.				
			Truck No.		2370			
Pho			E-Way	E-Way Bill No.				
GST NO 08ANLPG4673P1Z9			IRN No					
Brok	ker. DL WITHOUT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	10.00	300.00	9,350.00	0.0	

Othe	er Charges	To	otal Qty	10	300.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	X/	
22.0						SGST TA	λX	-
Amo	ount Chargeable (In Words):							-
Rupe	ees Twenty Eight Thousand Ninety F	our Only.				Net Amo	unt	1

CGST0%+SGST0% On Rs.28050.00=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