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/12888**

Party : SAURABH TRADERS

Party Station JAIPUR
Phone n
GST NO 08AEQPG9307Q1ZO
Broker. DL GOVIND BROKER

Dated.	14/03/2024	Ref. Date	14/03/2024
Invoice Time	14:56		
G.R. No.			
Transport.			
Truck No.	RJ14GJ8463		
E-Way Bill No.			
IRN No			
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	20.00	600.00	9,850.00	0.00	59,100.00
Other Charges		Total Qty	**20**	**600.00**	Basic Amount		59,100.00
					Oth.Charges		88.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		**59,188.00**

Note

KANTA	MAZDURI
44.00	44.00

Amount Chargeable (In Words):
Rupees Fifty Nine Thousand One Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.59100.00=Tax:0.00

Bankers Details :

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

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.

For RADHEY ENTERPRISES

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 : SAURABH TRADERS

Party Station JAIPUR
Phone n
GST NO 08AEQPG9307Q1ZO
Broker. DL GOVIND BROKER

Dated.	14/03/2024	Ref. Date	
Invoice Time	14:56		
G.R. No.			
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Other Charges		Total Qty	**20**	**600.00**	Basic Amount	
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					CGST TAX	
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For RADHEY ENT

Authorise

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