GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	Invoice No. SL/4898					
Party :SONU TRADERS, MURLIPURA	PURA	Dated.	03/08/2024	Ref. Date 03/08/2024			
		Invoice Time	17:00				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	9802				
		E-Way Bill No	_				
GST NO 08AJIPG4742J1Z2		IRN No					
Broker. DL NAVEEN SARDA JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
Oth	er Charges T	otal Otv	2	60.00	Basic An	nount	5,700.00

Other	onarges	Total Qty	2	60.00	Dasic Amount	3,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seven Hundred Nine On	ıly.			Net Amount	5.709.00

CGST0%+SGST0% On Rs.5700.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	OOLWAL15@GMAIL.COM				Invoice N	
Party:SONU TRADERS, MURLIPURA		A Dat	Dated. Invoice Time		03/08/2024 R		Ref. Date	
		Inv			17:00			
		G.F	G.R. No. Transport. Truck No.					
		Tra			9802			
Part	y Station JAIPUR	Tru						
Phoi		E-W	E-Way Bill No					
GST NO 08AJIPG4742J1Z2		IRN	l No					
Brok	er. DL NAVEEN SARDA JI	ACH	K No			Date :		
S.No.	Description Of Goods	HS? Cod		Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071:	331	2.00	60.00	9,500.00	0.0	

Other Charges		To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
Amount Chargeable (In Words):						SGST TAX		
Rupees Five Thousand Seven Hundred Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.5700.00=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