GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

,			, ~	,	0	-				
FSSAI NO.12215026001442	DKOOLW	VAL15@GM	Ir	Invoice No. SL/115						
Party : ADITYA TRADING CO. AJITGARH		Dated.	Dated.		24 F	Ref. Date	03/04/2024			
		Invoice Time 12:52								
		G.R. No.								
		Transport.								
Party Station AJIT GARH Phone n		Truck No.		RJ14GE0364						
		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL KOOLWAL			ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	10,950.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	λX	0.00
11.00 Amount	11.00 t Chargeable (In Words	):				SGST TA	λX	0.00
	Ten Thousand Nine Hur	,	Only.			Net Amo	unt	10.972.00

CGST0%+SGST0% On Rs.10950.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKOO	LWAL15@GM	AIL.C	OM	In	voice N			
Party : ADITYA TRADING CO. AJITGARH		Dated.	Dated.		03/04/2024 I				
		Invoice Time		12:52					
		G.R. No. Transport.							
				RJ14GE0364					
Part	y Station AJIT GARH	Truck N							
	ne n	E-Way Bill No. IRN No							
	NO UnRegistered								
	ker. DL KOOLWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.			
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount			
NILL					Oth Cha	racc			

Note

KANTA MAZDURI
11.00 11.00

Amount Chargeable (In Words):
Rupees Ten Thousand Nine Hundred Seventy Two Only.

Note

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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