GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: VINOD TRADING CO. AJITG	ARH Dated.	05/09/202	4 Ref. Date 05/09/2024		
	Invoice T	ime 13:43			
	G.R. No.				
	Transpor	t.			
Party Station AJIT GARH	Truck No	0364			
Phone n	E-Way Bi	I No.			
GST NO UnRegistered	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00

Other (	Jiidigoo	. otal aty	_	00.00		-,
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Four Hundred Sixty Nine	Only.			Net Amount	5,469.00

Total Oty

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

Other Charges

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

5.460.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

## **\(\text{\text{3}}\)**

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party: VINOD TRADING CO. AJITGARH		Dated.		24 R	Ref. Date	
	Invoice Time G.R. No. Transport.		13:43			
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck No.		0364		
		Bill No.				
		IRN No				
ker. DL PHOOLCHAND	ACK No	)			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT	0713	2.00	60.00	9,100.00	0.0	
	y :VINOD TRADING CO. AJITGARH  y Station AJIT GARH  ne n  NO UnRegistered  ker. DL PHOOLCHAND  Description Of Goods	y:VINOD TRADING CO. AJITGARH  Invoic G.R. N Trans  y Station AJIT GARH  ne n NO UnRegistered ker. DL PHOOLCHAND  Description Of Goods  Dated. Invoic G.R. N Trans Truck E-Way IRN No HSN Code	y:VINOD TRADING CO. AJITGARH    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     ACK No     Description Of Goods   HSN     Code   Qty	y:VINOD TRADING CO. AJITGARH  Dated. 05/09/202 Invoice Time 13:43 G.R. No. Transport. Truck No. 0364 E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 05/09/202 Invoice Time 13:43 G.R. No. Transport. Truck No. 0364 E-Way Bill No. IRN No ACK No Description Of Goods  Dated. 05/09/202	Dated.   05/09/2024   R   Invoice Time   13:43   G.R. No.   Transport.   Truck No.   0364   E-Way Bill No.   IRN No   IRN No   IRN No   Description Of Goods   MSN Code   Qty   Weigh   Rate   Rate	

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA 4.40
 MAZDURI 4.40
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Five Thousand Four Hundred Sixty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.5460.00=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