GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO UnRegistered



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4726 FSSAI NO.12215026001442 Party: R.K.TRADERS Dated. 31/07/2024 Ref. Date 31/07/2024 Invoice Time 12:32 G.R. No. CHANDPOL Transport. Truck No. RJ14GE8594 Party Station JAIPUR E-Way Bill No. Phone n

IRN No

Broker. DL BARGOTI JI ACK No Date: 1/1/1975 00:00

222,11001101					Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00	
2	RAJMA	0713	1.00	30.20	12,700.00	0.00	3,835.40	
Oth	er Charges T	otal Qtv	3	90.20	Basic Am	nount	9,595.40	

Other	Silarges	Total Qty	3	90.20	Dasic Amount	3,333.40
Note					Oth.Charges	13.60
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Six Hundred Nine Only.				Net Amount	9.609.00

CGST0%+SGST0% On Rs.9595.40=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY**

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 31/07/2024 Ref. Date Party: R.K.TRADERS Dated. 12:32 Invoice Time G.R. No. **CHANDPOL** Transport. Truck No. RJ14GE8594 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BARGOTI JI ACK No Date:

S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	3	2.00	60.00	9,600.00	0.0
2	RAJMA	0713	3	1.00	30.20	12,700.00	0.0

90.20 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.9595.40=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