GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

330 00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11402			
Party : ARIHANT TRADERS, KOTA	Dated.	05/02/2024	Ref. Date 05/02/2024		
	Invoice Time	17:15	•		
	G.R. No.				
	Transport.	KHUSHI			
Party Station KOTA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker, DL HARISH JI SATYAPRAKA	ASH ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,700.00	0.00	20,370.00	
2	MATAR-1	0713	4.00	120.00	4,300.00	0.00	5,160.00	

Other v	onal goo		rotal Gty	• •	000.00		1
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Five Thousand Six Hundred Eighty Four Only.					Net Amount	25,684.00	

Total Oty

CGST0%+SGST0% On Rs.25530.00=Tax:0.00

Bankers Details:

Other Charges

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

25.530.00

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

Time o. ort. lo. Bill No.	05/02/202 17:15 KHUSHI		ef. Date
ort.	KHUSHI		
ort. Io.			
lo.			
Bill No.			
			Date :
Qty	Weigh	Rate	GST RATE %
7.00	210.00	9,700.00	0.0
4.00	120.00	4,300.00	0.0
	7.00	7.00 210.00	7.00 210.00 9,700.00

Othe	r Charges		To	tal Qty	11	330.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA		THELI BHADA					CGST TA	٩X	
	24.20 24.20 105.60 Amount Chargeable (In Words):						SGST TA	XΑ	
Rupees Twenty Five Thousand Six Hundred Fighty Four Only						Net Amo	unt	-	

CGST0%+SGST0% On Rs.25530.00=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