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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM		
Party : NAINATH TRADING CO.	Dated.	16/03/2024	Ref. Date 16/03/2024	
	Invoice Time	10:49	•	
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	RJ14GQ2370		
Phone n	E-Way Bill No	-		
GST NO 08ANLPG4673P1Z9	IRN No			
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00	

							2/2//0000
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,400.00	0.00	19,200.00
2	ARHAR DAL-1	071339	4.00	120.00	14,200.00	0.00	17,040.00
3	MOONG SABUT	0713	4.00	120.00	10,100.00	0.00	12,120.00

Otner (	narges	rotal Qty	18	540.00	Dasic Amount	40,300.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60	39.60 Chargeable (In Words ):				SGST TAX	0.00
	Forty Eight Thousand Four Hundred Thi	rty Nine Only			Not Amount	40 400 00
Tupees	Torty Light Thousand Four Hundred Thi	ity iville Offiy.			Net Amount	48,439.00

CGST0%+SGST0% On Rs.48360.00=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

Broker. DL WITHOUT

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Date:

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

## E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

ACK No

L-24, KAJDII	iani kkisili ulaj mandi, sika	ak koad, jah	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice N					
Party: NAINATH TRADING CO.	Dated.	16/03/2024	Ref. Date				
	Invoice Time	10:49	*				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GQ2370					
Phone n	E-Way Bill No.						
GST NO 08ANLPG4673P1Z9	IRN No	IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	10.00	300.00	6,400.00	0.0		
2	ARHAR DAL-1	071339	4.00	120.00	14,200.00	0.0		
3	MOONG SABUT	0713	4.00	120.00	10,100.00	0.0		

Othe	r Charges	Total C	Qty	18	540.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
	39.60 39.60 Amount Chargeable (In Words ):				SGST TA	λX	_ 	
Rupees Forty Eight Thousand Four Hundred Thirty Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.48360.00=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