GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



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/3432 FSSAI NO.12215026001442 Party: VIJAY TRADERS KHANDELA Dated. 01/07/2024 Ref. Date 01/07/2024 Invoice Time 12:44 G.R. No. Transport. Truck No. RJ14GK7049 **Party Station KHANDELA** E-Way Bill No. Phone n IRN No

GST NO UnRegistered

Broker. DL BABU LAL JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	6,900.00	0.00	20,700.00

Other (Charges	Total Qty	10	300.00	Basic Amount	20,700.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Seven Hundred Forty	Four Only.			Net Amount	20 744 00

CGST0%+SGST0% On Rs.20700.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

DKOOLWAL15@	DKOOLWAL15@GMAIL.COM					
ELA Dat	Dated. Invoice Time		24 R	ef. Date		
Inv			12:44			
G.F	R. No.					
	•	RJ14GK7049				
Tru	ick No.					
E-W	Vay Bill No					
IRN	IRN No					
ACH	ACK No			Date :		
		Weigh	Rate	GST RATE %		
071	3 10.00	300.00	6,900.00	0.		
	ELA Dat Inv G.F Tra Tru E-V IRN ACI	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	Dated. 01/07/202 Invoice Time 12:44 G.R. No. Transport. Truck No. RJ14GK7 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 01/07/2024 R Invoice Time 12:44 G.R. No. Transport. Truck No. RJ14GK7049 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Seven Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.20700.00=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