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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No	o. SL/12575
Party : NISHA TRADING CO.	Dated.	06/03/2024	Ref. Date	06/03/2024
	Invoice Time	16:41	•	
	G.R. No.			
	Transport.	SIKANDRA	GOLDEN	
Party Station SIKANDRA	Truck No.			
Phone n	E-Way Bill No	o.		
GST NO UnRegistered	IRN No			
Broker. DL ANKIT BADAYA	ACK No		Date :	1/1/1975 00:00
S.No. Description Of Goods	HSN Qty	Weigh R	Rate GST	Amount

		Code		Ü		RATE %	
1	MOONG SABUT	0713	3.00	90.00	9,800.00	0.00	8,820.0

Other	Charges		Total Qty	3	90.00	Basic Amount	8,820.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 a (In Words):				SGST TAX	0.00
Amount Chargeable (In Words):			T 0.1				
Rupees Eight Thousand Eight Hundred Sixty Tv			y Two Only.			Net Amount	8,862.00

CGST0%+SGST0% On Rs.8820.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

RATE %

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM Invoi					
Party : NISHA TRADING CO.	Dated.	06/03/202	24 Ref. Date			
	Invoice Ti	ime 16:41	*			
	G.R. No.					
	Transport	t. SIKAND	RA GOLDEN			
Party Station SIKANDRA	Truck No.					
Phone n	E-Way Bil	II No.				
GST NO UnRegistered	IRN No					
Broker. DL ANKIT BADAYA	ACK No		Date :			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST			

1	MOONG SABUT	0713	3.00	90.00	9,800.00	
Oth	er Charges	Total C)ty 3	90.00	Basic Am	oun

Other	Charges		Total Qty	3	90.00	Basic Amo	ount	
Note						Oth.Charg	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	X	
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words):				SGST TA	X	
Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Sixty		v Two Only.			Net Amou	unt		

CGST0%+SGST0% On Rs.8820.00=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**

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Authorise