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

2 - 1, 14 10 2 11 11	11 11110111 C1 11 9 11111 (D1) D1111		. 0.11			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2340			
Party : PAWAN TRADERS NAGER	Dated.	28/05/2024	Ref. Date 28/05/2024			
	Invoice Time	16:07				
	G.R. No.					
	Transport.	BALI				
Party Station NAGER	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL ASHISH KHANDELWAI	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	5.00	150.00	10,550.00	0.00	15,825.00
1	I .					1	

Other	Charges			To	otal Qty	5	150	0.00	Basic An	ount	15,825.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	-	•	ight Hundred I	Ninety Fiv	e Only.				Net Amo	unt	15,895.00

CGST0%+SGST0% On Rs.15825.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N					
Party:PAWAN TRADERS NAGER			Dated.		28/05/2024 F		Ref. Date					
			Invoice	Time								
			G.R. N	0.								
			Transp	ort.	BALI							
Part	y Station NAGER		Truck I	No.								
	ne n		E-Way Bill No.									
	NO Unknown		IRN No									
Brol	ker. DL ASHISH KHANDELWAL	_	ACK No				Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %					
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,550.00	0.0					
					1	1	1					

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.15825.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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