GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/6706 FSSAI NO.12215026001442 Party: PRAMOOD TRADING COMPANY NARNOL Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 14:27 G.R. No. Transport. Truck No. HR66B6145 **Party Station NARNOL** E-Way Bill No.

Phone n IRN No

Brol	ker. DL PREM NARAYAN SINGHAL	ACK No	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	15.00	450.00	10,400.00	0.00	46,800.00		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00		
Oth	er Charges	Total Qty	20	600.00	Basic Am	ount	62,550.00		

Other Charges	Total Gty	20	000.00	Baolo / Illioant	02,000.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Sixty Two Thousand Six Hundred Thirty	Eight Only.			Net Amount	62,638,00

CGST0%+SGST0% On Rs.62550.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL1	5@GMAIL.CO	Invoice N		
Party: PRAMOOD TRADING COMPANY N	ARNOL	Dated.	16/09/2024	Ref. Date	
	I	nvoice Time	14:27		
	C	G.R. No.			
	7	Transport.			
Party Station NARNOL	1	Truck No.	HR66B6145		
Phone n	E	E-Way Bill No.			
GST NO UnRegistered	ı	IRN No			
Broker. DL PREM NARAYAN SINGHAL	A	ACK No		Date :	
B	4	ACK No		Da	

Broker. DL PREM NARAYAN SINGHAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,400.00	0.	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.	

Other	Charges	To	tal Qty	20	600.00	Basic Am	ount	l
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
44.00 Amoun	44.00 at Chargeable (In Words):					SGST TA	λX	_
Runees Sixty Two Thousand Six Hundred Thirty Fight Only					Net Amo	unt	l	

CGST0%+SGST0% On Rs.62550.00=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