GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No. Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : R.K.TRADERS	Dated.	28/06/2024	Ref. Date 28/06/2024			
	Invoice Time	12:59				
CHANDPOL	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GK5330				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL BARGOTI JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,450.00	0.00	5,670.00

Other	Snarges	Total Qty	2	60.00	Dasic Amount	5,670.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Six Hundred Seventy Ni	ne Only.			Net Amount	5,679.00

CGST0%+SGST0% On Rs.5670.00=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 08ANQPG4101P1ZP

ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

DITO OE WILLIAM CO.	, 111 11 L	0111		10.00 .1		
Dated	Dated. Invoice Time G.R. No. Transport.		24 R	ef. Date		
Invoid			12:59			
G.R. N						
Trans						
Truck	No.	RJ14GK	5330			
E-Way	Bill No					
IRN No	IRN No					
ACK N	0			Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
0/13	2.00	80.00	9,450.00	0.0		
	Dated Invoic G.R. N Trans Truck E-Way IRN No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 12:59 G.R. No. Transport. Truck No. RJ14GKS E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 28/06/2024 R Invoice Time 12:59 G.R. No. Transport. Truck No. RJ14GK5330 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Seventy Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5670.00=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