GST NO 08ANQPG4101P1ZP

Droker DI HAMIJMAN DDOKED

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/290 FSSAI NO.12215026001442 Party: SHRI ADINATH TRADERS Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 16:17 G.R. No. Transport. Truck No. **RJ14GD1931 Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08AFNP.I4250R1ZS

AOK Na

Broker. DL HANUMAN BROKER		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	10.00	300.00	12,000.00	0.00	36,000.00	

Other	Charges	Total Qty	10	300.00	Basic Amount	36,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeable (In Words):				SGST TAX	0.00
	Thirty Six Thousand Forty Four Only.				Net Amount	36.044.00

CGST0%+SGST0% On Rs.36000.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice N		
Party : SHRI ADINATH TRADERS		Dated.		06/04/2024 Re		Ref. Date	
		Invoice	e Time	16:17	*		
	•	G.R. No.					
		Transport.					
Party Station JAIPUR	E-W	Truck No.		RJ14GD1931			
Phone n GST NO 08AFNPJ4250R1ZS		E-Way Bill No.					
Broker. DL HANUMAN BROKER		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

1	URAD MOGAR-1	071331	10.00	300.00	12,000.00	0.0

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 Thirty Six Thousand Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.36000.00=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