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@	l)	Invoice No. SL/4977				
Party: SONU TRADERS, MURLIPU	RA Da	ted.	05/08/202	24	Ref. Date	05/08/2024	
	Inv	oice Time	18:06				
	G.R. No.						
	Tra	Transport.					
Party Station JAIPUR	Tru	ck No.	9802				
Phone n	E-W	ay Bill No).				
GST NO 08AJIPG4742J1Z2	IRN	No					
Broker. DL NAVEEN SARDA JI	ACH	(No			Date: 1	1/1/1975 00:00	
S.No. Description Of Goods	HS		Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,700.00	0.00	4,620.00
						L ,	

Other	Charges	Total Qty	2	60.00	Dasic Amount	4,620.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Six Hundred Twenty Nin	ne Only.			Net Amount	4,629.00

CGST0%+SGST0% On Rs.4620.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC	<u> PM</u>	In	voice N		
Party : SONU TRADERS, MURLIPUR		JRA	241041		05/08/202	24 F	lef. Date		
			Invoice	Time	18:06				
			G.R. N	0.			<u>.</u>		
			Transp	ort.					
Party Station JAIPUR Phone n GST NO 08AJIPG4742J1Z2			Truck No.		9802				
			E-Way Bill No. IRN No						
Brok	(er. DL NAVEEN SARDA JI		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	2.00	60.00	7,700.00	0.0		

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 Four Thousand Six Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4620.00=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