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 DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/348				
Party: KHANDELWAL TRADERS, MURLIPUI	RA Dated.	08/04/2024	Ref. Date 08/04/2024				
	Invoice Time	14:40	·				
	G.R. No.						
Party Station JAIPUR Phone n	Transport.						
	Truck No.	9808					
	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00				
		1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,700.00	0.00	12,840.00

Other	Charges	Total Qty	4	120.00	Basic Amou	nt	12,840.00
Note					Oth.Charges	3	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX		0.00
	Twelve Thousand Eight Hundred Fifty	Eight Only.			Net Amoun	t	12.858.00

CGST0%+SGST0% On Rs.12840.00=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 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: KHANDELWAL TRADERS, MURLIPURA	Dated.	08/04/2024	Ref. Date		
	Invoice Time	Invoice Time 14:40			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	9808			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL NAVEEN SARDA JI	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST		

		2410						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,700.00	0.		

Othe	er Charges	٦	otal Qty	4	120.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
8.80 8.80 Amount Chargeable (In Words):					SGST TA	λX		
	•	usand Eight Hundred Fifty Eig	ht Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.12840.00=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