GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n



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/5828 FSSAI NO.12215026001442 Party: PRAMOOD TRADING COMPANY NARNOL Dated. 26/08/2024 Ref. Date 26/08/2024 Invoice Time 16:48 G.R. No. Transport. Truck No. HR66B8157 **Party Station NARNOL** E-Way Bill No.

IRN No

GST NO UnRegistered

Broker. DL PREM NARAYAN SINGHAL ACK No Date: 1/1/1975 00:00

			7.0			Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00		
Other Charges T		Total Otv	10	300.00	Basic Am	nount	30,000.00		

Other	Silaryes	Total Qty	10	300.00	Dasic Amount	30,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount	: Chargeable (In Words):				+	
Rupees	Thirty Thousand Forty Four Only.				Net Amount	30.044.00

CGST0%+SGST0% On Rs.30000.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.	Invoice N	
Party: PRAMOOD TRADING COMP	ANY NARNOL	Dated.	26/08/2024	Ref. Date
		Invoice Time	e 16:48	
		G.R. No.		_
		Transport.		
Party Station NARNOL		Truck No.	HR66B8157	
Phone n		E-Way Bill N	lo.	
GST NO UnRegistered		IRN No		
Broker. DL PREM NARAYAN SINGHAL		ACK No	Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.

Other	Charges	To	otal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
22.00	22.00 nt Chargeable (In Words):					SGST TA	λX	Ī
	s Thirty Thousand Forty Four Only.					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.30000.00=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