GST NO 08ANQPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

Invoice No. SL/6604 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: SUBHAM TRADING CO, SURAJPOLE 13/09/2024 Ref. Date 13/09/2024 Dated. Invoice Time 11:22 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08EQZPK6026D1ZF Broker. DL GIRVAR JI ACK No Date: 1/1/1975 00:00

		-				- 410 . 17	2,25.6 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	151.30	7,525.00	0.00	11,385.33
	30.2,30.3,30.3,30.3,30.2						
2	RAJMA	0713	5.00	150.60	12,300.00	0.00	18,523.80
	30.2,30.1,30.0,30.2,30.1						
3	MOTH SABUT	071339	3.00	90.00	8,150.00	0.00	7,335.00

Other	Charges	Total Qty	13	391.90	Basic Amount	37,244.13
Note					Oth.Charges	56.87
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Thirty Seven Thousand Three Hundred	One Only.			Net Amount	37,301.00

CGST0%+SGST0% On Rs.37244.13=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	INCHELICOLOGICAL BROOK	ILIC C GIVI		111		
Part	y :SUBHAM TRADING CO, SURAJPOLE	Dated.		13/09/202	24 F	Ref. Date
		Invoice	Time	11:22		
		G.R. No	o.			
		Transp	ort.			
Dart	y Station JAIPUR	Truck N	No.			
	•	E-Way	Bill No.			
_	ne n ' NO 08EQZPK6026D1ZF	IRN No		1		
Brol	ker. DL GIRVAR JI	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	5.00	151.30	7,525.00	0.
	30.2,30.3,30.3,30.3,30.2					
2	RAJMA	0713	5.00	150.60	12,300.00	0.
_	30.2,30.1,30.0,30.2,30.1	.=				0
3	MOTH SABUT	071339	3.00	90.00	8,150.00	0.0

Other Charges 391.90 Basic Amount **Total Qty** 13 Oth.Charges Note CGST TAX KANTA MAZDURI 28.60 28.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Seven Thousand Three Hundred One Only. **Net Amount**

CGST0%+SGST0% On Rs.37244.13=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

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Authorise