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	LAIDIID

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	)M	Invoice No. SL/1921				
Party: VINAYAK TRADING COMPA	ANY KHEJROLI	Dated.	16/05/2024	Ref. Date 16/05/2024				
		Invoice Time	16:19					
		G.R. No.						
		Transport.						
Party Station KHEJROLI		Truck No.	5494					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						

Broker. DL SANDEEP AGARWAL			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00		

Othe	er Charges	Total Qty	/ 3	90.00	Basic Amo	ount	8,550.00
Note					Oth.Charg	jes	13.00
KANT.					CGST TAX	X	0.00
6.60 <b>Amo</b>	6.60 unt Chargeable (In Words ):				SGST TAX	X	0.00
7	unt onargeable (in Words ).						
Rupe	ees Eight Thousand Five Hundred S	ixtv Three Onlv.			Net Amou	ınt	8 563 00

CGST0%+SGST0% On Rs.8550.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL15@G		1		voice N	
Party	y : VINAYAK TRADING CO			<u> </u>		Ref. Date	
			ce Time	16:19			
		G.R.	-				
			port.				
Party	y Station KHEJROLI	Truck	No.	5494			
Phone n		E-Wa	y Bill No.				
_	NO UnRegistered	IRN N	0				
Brok	er. DL SANDEEP AGARV	VAL ACK	lo			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.	

**Other Charges** 90.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Sixty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.8550.00=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