GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/12627		
Party :SAROJ TRADING CO.	DKOOLWAL15@GMAIL.Co	07/03/2024	Ref. Date 07/03/2024
-	Invoice Time	17:33	+
	G.R. No.		
	Transport.	BABA	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No		
GST NO 08AIWPG7212P1ZG	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00

Waigh

Date

120 00 Basic Amount

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,450.00	0.00	11,340.00

Other	Charges		Total Gty	4	120.00	Dasic Amount	11,040.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeab	38.40 le (In Words ):				SGST TAX	0.00
	•	ousand Three Hundred N	linety Six Only			Net Amount	11,396.00
· tapooo			ory our oray:			Net Amount	11,590.00

Total Oty

CGST0%+SGST0% On Rs.11340.00=Tax:0.00

Bankers Details:

Other Charges

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** 

11 340 00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

Phone: 931404158 PhOne: 01

Invoice Tv

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice N		
y :SAROJ TRADING CO.	NG CO. Dated. Invoice Time		07/03/2024 F		Ref. Date	
			17:33			
	G.R.	No.				
			BABA	3A		
y Station BASSI	Truc	Truck No.				
	E-Wa	E-Way Bill No.				
NO 08AIWPG7212P1ZG	IRN N	lo				
cer. DL WITHOUT	ACK	No			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
CHOULA MOGAR(30KG)-1	07133	9 4.00	120.00	9,450.00	0.0	
	y :SAROJ TRADING CO.  y Station BASSI ne n NO 08AIWPG7212P1ZG ter. DL WITHOUT	y:SAROJ TRADING CO.  Date Invoi G.R. Tran: y Station BASSI ne n  NO 08AIWPG7212P1ZG ter. DL WITHOUT  Description Of Goods  Date Invoi G.R. Tran: Truc E-Wa IRN N  BEN N  ACK I  HSN Code	V : SAROJ TRADING CO.   Dated.   Invoice Time   G.R. No.   Transport.   Truck No.   E-Way Bill No   IRN No   IRN No   IRN No   ACK No   Description Of Goods   Qty   Qty   Qty   Other   Code   Other	Dated.   07/03/202	Dated.   07/03/2024   R   Invoice Time   17:33   G.R. No.   Transport.   BABA   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   ACK No   Description Of Goods   Qty   Weigh   Rate   Rate	

120.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Three Hundred Ninety Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.11340.00=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