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, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/816 FSSAI NO.12215026001442 Party: GAURAV TRADING CO. SURAJPOLE Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 11:07 G.R. No. Transport. Truck No. RJ14GJ1783 **Party Station JAIPUR** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL HARISH JI DEVANSHU 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	25.00	750.00	10,800.00	0.00	81,000.00
		l		l			

Oth	er Charges	To	tal Qty	25	750.00	Basic Amount		81,000.00
Note						Oth.Char	ges	110.00
KANT						CGST TA	λX	0.00
55.0 Amo	0 55.00 unt Chargeable (Iı	n Words):				SGST TA	·Χ	0.00
	•	ousand One Hundred Ten O	nly.			Net Amo	unt	81,110.00

CGST0%+SGST0% On Rs.81000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

٧

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	VAL15@GMAIL.C	OM	Invoice N		
Party : GAURAV TRADING CO. SURAJPOLE	Dated.	18/04/2024	Ref. Date		
	Invoice Time	11:07			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GJ1783			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL HARISH JI DEVANSHU	ACK No		Date :		
	HCN		CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,800.00	0.0

 Other Charges
 Total Qty
 25
 750.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 55.00 55.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Eighty One Thousand One Hundred Ten Only.

 Net Amount

CGST0%+SGST0% On Rs.81000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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