GST NO 08ANQPG4101P1ZP

ANOPG4101P 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, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/12650 FSSAI NO.12215026001442 Party: GUPTA TRADERS 9784828242 Dated. 08/03/2024 Ref. Date 08/03/2024 Invoice Time 14:07 G.R. No. Transport. JAIPUR SWAIMADHOPUR

Party Station SAWAIMADHOPUR

GST NO UnRegistered

Phone n

IRN No

Truck No.

E-Way Bill No.

Broker. DL HARIOM JI				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,800.00	0.00	

Other Charges			rotai	Total Qty 7 210		210.00	Dasic Amount	20,360.00	
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40		67.20					SGST TAX	0.00
Amount Chargeable (In Words):						SUST TAX	0.00		
Rupees Twenty Thousand Six Hundred Seventy Eight Only.						Net Amount	20,678.00		

CGST0%+SGST0% On Rs.20580.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 08/03/2024 Ref. Date Party: GUPTA TRADERS 9784828242 Dated. Invoice Time 14:07 G.R. No. Transport. **JAIPUR SWAIMADHO** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARIOM JI ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate Code

_	MOONG MOGAR(SVKG)-1	071370	7.00	210.00	>,000.00	0.0
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,800.00	0.0

210.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Six Hundred Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.20580.00=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