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, JAIPUR

2 - 1, 11 10 2 11 11		110 11111 121, 51111	, 0	~			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/2767			
Party: SHRI SHYAM AND COMPAN	Y DEGANA	Dated.	11/06/2024	Ref. Date 11/06/2024			
		Invoice Time	16:07				
		G.R. No.					
		Transport.	ROYAL SAINIK				
Party Station DEGANA Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No.					
		IRN No					
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	9,500.00	0.00	8,550.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,550.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	le (In Words ):					
Rupees	s Eight Thou	isand Five Hundred Nine	ty Two Only.			Net Amount	8,592.00

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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N			
Party: SHRI SHYAM AND COMPANY DEGANA		A Dated.	Dated.		24 R	Ref. Date			
		Invoice	Invoice Time						
		G.R. No	).						
		Transp		ROYAL	L SAINIK				
Party Station DEGANA Phone n		Truck N	lo.						
			E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Broker. DL HANUMAN BROKER		ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA SABUT	0713	3.00	90.00	9,500.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic An	nount			
Note	<u>*</u>				Oth.Cha				

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

THELI BHADA

Rupees Eight Thousand Five Hundred Ninety Two Only.

28.80

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**