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

E 2 1, 10 10 E11	in it it it is the state of the		. 011					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/1704					
Party: RAMBABU VINODKUMAR	Dated.	11/05/2024	Ref. Date 11/05/2024					
	Invoice Time	13:35						
	G.R. No.							
	Transport.	Transport. VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AERPD4309L1Z8	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0					
C.No. Description Of Coods	HSN Oty	Weigh R	ate GST Amount					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,470.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	sand Four Hundred Nine	ty Eight Only.			Net Amount	4,498.00

CGST0%+SGST0% On Rs.4470.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	LWAL15@GMAIL.COM				Invoice N	
Party : RAMBABU VINODKUMAR  Party Station BASSI			Dated. Invoice Time		11/05/2024 Ref. D 13:35		ef. Date	
			G.R. No	-				
			Transport.		VISHANU			
			Truck No.					
Pho	ne n		E-Way Bill No. IRN No					
GST	NO 08AERPD4309L1Z8							
Brol	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	2.00	60.00	7,450.00	0.0	
Oth	er Charges	To	tal Qty	2	60.00	Basic Ar	nount	
Note	)					Oth.Cha		
KANT						CGST T	AX	
4.40	0 4.40 19.20					SGST T	ΔΥ	

Rupees Four Thousand Four Hundred Ninety Eight Only. CGST0%+SGST0% On Rs.4470.00=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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**