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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13487 FSSAI NO.12215026001442 Party: SHRI KRISHANAM ENTERPRISES Dated. 29/03/2024 Ref. Date 29/03/2024 SANGANER Invoice Time 13:05 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

		-			2410 . 1/1/15/16 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00		

Other Charges	lotal Qty	1	30.00	Basic Amount	1,650.00
Note				Oth.Charges	21.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Six Hundred Seventy Or	ne Only.			Net Amount	1,671.00

CGST0%+SGST0% On Rs.1650.00=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

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

I NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM Invoice						
Party: SHRI KRISHANAM ENTERPRISES		Dated.		29/03/202	24 F	Ref. Date		
SANGANER		Invoice Time		13:05				
			G.R. No.					
		Transport.						
Party Station SANGANER Phone n		Truck No.		0836				
		E-Way Bill No.						
NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		ACK No				Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAR-1		0713	1.00	30.00	5,500.00	0.0		
	y:SHRI KRISHANAM ENTER SANGANER y Station SANGANER ne n NO UnRegistered ker. DL GOVIND NATANI Description Of Goods	y :SHRI KRISHANAM ENTERPRISES SANGANER y Station SANGANER ne n NO UnRegistered ker. DL GOVIND NATANI Description Of Goods	y:SHRI KRISHANAM ENTERPRISES SANGANER Invoice G.R. N Transp y Station SANGANER ne n NO UnRegistered Ker. DL GOVIND NATANI Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code	y:SHRI KRISHANAM ENTERPRISES SANGANER Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods	SANGANER	SANGANER		

Other Charges		Total (Qty	1	30.00	Basic Am	ount	ĺ	
Note							Oth.Char	ges	Ī
MUDDAT		MAZDURI					CGST TA	ΑX	Ī
16.50	2.20	2.20					SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees One Thousand Six Hundred Seventy One Only.				Net Amo	unt	Ī			

CGST0%+SGST0% On Rs.1650.00=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