GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/11914 FSSAI NO.12215026001442 Party: GOPAL PRASAD JINTDRA KUMAR Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 14:24 G.R. No. Transport. **MARUTI** Truck No. **Party Station HINDON** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,000.00	0.00	21,000.00

Other (Charges			Total Qty	10	300.00	Basic Amount	21,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords)·				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty One Thousand One Hundred Forty Or				dred Forty Only.			Net Amount	21.140.00

CGST0%+SGST0% On Rs.21000.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : GOPAL PRASAD JINTDRA KUMAR		Dated.		19/02/2024 F		Ref. Date	
		Invoice	Time	14:24			
		G.R. No.					
		Transp		MARUTI			
Party	y Station HINDON	Truck No.					
Phor		E-Way	Bill No.				
GST NO Unknown Broker. DL HARISH JI SATYAPRAKASH		IRN No					
		ACK No		Da			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,000.00	0.0	

Other Charges			To	tal Qty	10	300.00	Basic Am	ount		
Note	!							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	X/	
22.0		- (l= W-	96.00					SGST TA	λX	_
Amo	unt Chargeabl	e (in wc	iras):							_
Rupees Twenty One Thousand One Hundred Forty Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.21000.00=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