GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/6245
Party: DHARMENDRA KUMAR RA	JESH KUMAR	Dated.	04/09/2024	Ref. Date 04/09/2024
		Invoice Time	14:11	
		G.R. No.		
		Transport.		
Party Station CHAKSU		Truck No.	RJ14GQ1172	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL WITHOUT		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	5.00	150.00	10,600.00	0.00	15,900.00

Other 0	Charges	Total	Qty	5	150.00	Basic Am	ount	15,900.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	X	0.00
Amount	11.00 t Chargeable (In Words):					SGST TA	λX	0.00
	Fifteen Thousand Nine Hundred Twent	ty Two C	nly.			Net Amo	unt	15,922.00

CGST0%+SGST0% On Rs.15900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

PAN No. ANQPG4101P Lic No.: 3704/W



Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

MAR Dated.	Dated. Invoice Time		04/09/2024 F			
Invoice			14:11			
G.R. N	G.R. No.					
	Transport. Truck No.					
Truck I			RJ14GQ1172			
E-Way	Bill No					
IRN No	IRN No					
ACK No)			Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
0/1539	3.00	130.00	10,000.00	0.0		
	Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 14:11 G.R. No. Transport. Truck No. RJ14GQ E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 14:11 G.R. No. Transport. Truck No. RJ14GQ1172 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fifteen Thousand Nine Hundred Twenty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.15900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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