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

DKOOLWAL15@GMAIL.COM Invoice No. SL/420 FSSAI NO.12215026001442 Party: VASDEV CHHATOMAL Dated. 09/04/2024 Ref. Date 09/04/2024 Invoice Time 18:41 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL GIRIRAJ **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	11.00	330.00	6,000.00	0.00	19,800.00

Other	Charges		lotal Qty	11	330.00	Basic Amount	19,800.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 at Chargeabl	105.60 le (In Words ):				SGST TAX	0.00
	-	housand Nine Hundred	Fifty Four Only.			Net Amount	19.954.00
- 10000			.,			itot Amount	10,007.00

CGST0%+SGST0% On Rs.19800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

MATAR-1

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

11.00

330.00

6,000.00

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FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.CON	OM I		Invoice N	
Party: VASDEV CHHATOMAL	Dated.	C	09/04/202	4 F	Ref. Date	
	Invoice 7	Time 1	18:41			
	G.R. No.					
	Transpor	rt. S	SARASWATI			
Party Station AJMER	Truck No	o.				
Phone n	E-Way Bi	ill No.				
GST NO Unknown	IRN No	IRN No				
Broker. DL GIRIRAJ	ACK No	ACK No Da				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Other	Charges		То	tal Qty	11	330.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	łΧ
24.20 <b>Amoun</b>	24.20 It Chargeabl	105.60 le (In Words ):					SGST TA	١X
<b>3</b>						Net Amo	unt	

CGST0%+SGST0% On Rs.19800.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise