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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	СОМ	Invoice No. SL/1154					
Party: NAROTAM DAS ANIL KUMAR	Dated.	09/02/2024	Ref. Date 09/02/202					
	Invoice Time	14:00	14:00					
	G.R. No.							
	Transport.	MARUTI						
Party Station KAMA	Truck No.							
Phone n	E-Way Bill No	0.						
GST NO Unknown	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,450.00	0.00	9,675.0
2	RAJMA	0713	2.00	60.00	8,800.00	0.00	5,280.0
					D!- A		14.055.0

Other (	Charges			Total Qty	7	210.00	Basic Amount	14,955.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	e (In Wo	67.20 ords ):				SGST TAX	0.00
	•	•	ifty Three Only.				Net Amount	15,053.00

CGST0%+SGST0% On Rs.14955.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	)M	In	voice N		
Party : NAROTAM DAS ANIL KUMAR		MAR	Dated.		09/02/2024 I		Ref. Date		
			Invoice	e Time	14:00	*			
					MARUTI				
Party Station KAMA			Truck No.						
Pho	-		E-Way	Bill No.					
	NO Unknown		IRN No						
Brol	ker. DL DAMODAR JI		ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1		0713	5.00	150.00	6,450.00	0.0		
2	RAJMA		0713	2.00	60.00	8,800.00	0.0		

**Other Charges** 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Fifty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.14955.00=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