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, S	SIKAR ROAI	). JAIPUR
	INICIAL CITY	11111111111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

E-24, KAJDHAN	i KKISIII UI	AJ MANDI, SIK	AK KOAD, JAH	· UK
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/5510
Party: PANKAJ NAMKIN BHANDAR,	<b>BAJRIYA</b>	Dated.	20/08/2024	Ref. Date 20/08/2024
	·	Invoice Time	12:06	
		G.R. No.		
		Transport.	KAILASH	
Party Station BAJRIYA		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL HARIOM JI		ACK No		Date: 1/1/1975 00:00
1			1 1	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	7.00	210.00	6,950.00	0.00	14,595.00

Otner	Cnarges			i otai Qty	1	210.00	basic Amount	14,595.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	ords ):				0001 1700	0.00
Rupees	Fourteen T	housand	I Six Hundred	Ninety Three Only.			Net Amount	14,693.00

CGST0%+SGST0% On Rs.14595.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	)M	In	voice N	
Party: PANKAJ NAMKIN BHANDAR, BAJR		A Dated.	Dated.		24 F	Ref. Date	
		Invoice Tim		12:06			
		G.R. No	<b>)</b> .				
		Transp		KAILASH			
Part	y Station BAJRIYA	Truck N	Truck No.				
	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL HARIOM JI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	7.00	210.00	6,950.00	0.0	
Oth	er Charges	Total Qty	7	210.00	Basic Ar	nount	
Note	<u>}</u>				Oth.Cha	ırges	

CGST TAX KANTA MAZDURI THELI BHADA 15.40 67.20 15.40 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Six Hundred Ninety Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.14595.00=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