GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/12577 FSSAI NO.12215026001442 Party: SHIV SHANKAR ETERPRISES RAJDHANI Dated. 06/03/2024 Ref. Date 06/03/2024 **MANDI** Invoice Time 16:46 G.R. No. Transport. Truck No. **RJ14GN8836** 

E-Way Bill No.

**Party Station JAIPUR** 

Phone n IRN No **GST NO UnRegistered** 

Broker. DL ANKIT BADAYA ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	20.00	600.00	4,900.00	0.00	29,400.00	
Oth	er Charges	otal Otv	20	600.00	Basic Am	nount	29,400.00	

Other Charges	Total Qty	20	600.00	Dasic Amount	29,400.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Nine Thousand Four Hundred E	ighty Eight O	nly.		Net Amount	29.488.00

CGST0%+SGST0% On Rs.29400.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

S.No. Description Of Goods

1 MATAR-1

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Code

0713

Qty

20.00

Weigh

600.00

Rate

4,900.00

RATE %

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party: SHIV SHANKAR ETERPRISE	S RAJDHANI	DHANI Dated.		06/03/202	24	Ref. Date	
MANDI		Invoice	Time	16:46	24 Ref. [		
		G.R. No	<b>)</b> .				
		Transp	ort.				
Party Station JAIPUR		Truck N	No.	RJ14GN8836			
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ANKIT BADAYA		ACK No				Date :	
S No Description Of Goods		HSN	Otv	Weigh	Data	GST	

			0:1.4			0.1 01			
Other Charges		To	tal Qty	20	600.00	Basic Am	ount		
							I		

Oth.Charges Note **CGST TAX** KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Four Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.29400.00=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.

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Authorise