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

11-2-1, 10 131	THE TENED THE CLASS WITH THE	, DIII.	III IIO/11D, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
FSSAI NO.12215026001442	DKOOLWAL15@GMA	DLWAL15@GMAIL.COM				Invoice No. SL/1434				
Party: VINAY AND COMPANY	Dated.	Dated.		024 Ref. Date 04/05/2024						
	Invoice	Invoice Time 16:57			_+					
	G.R. No.	G.R. No. Transport. VISHA								
	Transpo			VISHANU						
Party Station BASSI	Truck N	э.								
Phone n	E-Way B	E-Way Bill No.								
GST NO 08AGMPK0495M1ZT	IRN No	IRN No								
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975								
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount				

5.110	Description of Goods	Code	<b>C</b> -5			RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other	Charges			Total Qty	1	30.00	Basic Amount	1,500.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amo</b> ui	2.20 nt Chargeab	le (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	Hundred Fourt	een Only.			Net Amount	1,514.00

CGST0%+SGST0% On Rs.1500.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N		
Party: VINAY AND COMPANY			Invoice Time G.R. No. Transport.		04/05/2024 R		ef. Date		
					16:57				
					VISHANU				
Part	y Station BASSI		Truck No.						
Pho	ne n			Bill No.					
GST	NO 08AGMPK0495M1ZT		IRN No						
Brol	Ker. DL METHI BROKER		ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	1.00	30.00	5,000.00	0.0		
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar			
Note						Oth.Cha			
KANT						CGST T	AX		
2.20	2.20 9.60					SGST T	AX		

Rupees One Thousand Five Hundred Fourteen Only.

CGST0%+SGST0% On Rs.1500.00=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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**