GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO)M	Invoice No. SL/5480					
Party: MODI DAPARTMENTAL STO	RE	Dated.	17/08/2024	Ref. Date 17/08/2024					
		Invoice Time	16:39						
		G.R. No.							
		Transport.	AMAR GOLD	EN					
Party Station TODARAISINGH		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL SANTOSH KHANDELWA	AL	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	1.00	30.00	7,700.00	0.00	2,310.00

Other	Charges			Total Q	ty	1	30.00	Basic Am	ount	2,310.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	X	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 ords):					SGST TA	X	0.00
	Amount Chargeable (In Words): Rupees Two Thousand Three Hundred Twenty Four Only.					Net Amo	unt	2,324.00		

CGST0%+SGST0% On Rs.2310.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OΜ	In	ivoice I	۷	
Party : MODI DAPARTMENTAL STORE		Dated.		17/08/202	24 F	Ref. Dat	e	
		Invoice	Time	16:39	*			
		G.R. No						
			Transport.			AMAR GOLDEN		
Part	y Station TODARAISINGH	Truck N	0.					
Pho	ne n	E-Way E	Bill No.				_	
GST	NO UnRegistered	IRN No						
	ker. DL SANTOSH KHANDELWAL	ACK No				Date	:	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%	
1	MATAR-1	0713	1.00	30.00	7,700.00	0	1.1	
Oth Note		Total Qty	1	30.00	Basic Ar Oth.Cha	arges	_	
2.20								
۸ma	ount Chargoable (In Words):				SGST T	ΑX		

CGST0%+SGST0% On Rs.2310.00=Tax:0.00

Rupees Two Thousand Three Hundred Twenty Four Only.

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

Net Amount