GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDI	HANI KRISHI UPAJ MANDI, SIKAR R	OAD, JAIPUR
	DYCOOT WILL AROUND THE CO. F.	

Invoice No. SL/13384 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: RAMAKRISHNA TRADING CO. 26/03/2024 Ref. Date 26/03/2024 Dated. Invoice Time 18:12 G.R. No. Transport. **GANESH** Truck No. **Party Station MANDAWARI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI BALLARH JI DANGAYACH ACK No Date · 1/1/1975 00:00

D. 0.	CI. DE DALLADII DI DANGATACII	ACK NO	,			1/19/5 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,800.00	0.00	3,480.00
l		1	1	1		1	

Othe	er Charges		Total Qt	/	2	60.00	Basic Amour	nt	3,480.00
Note							Oth.Charges	;	28.00
KANT.		THELI BHADA					CGST TAX		0.00
4.40 Amo		19.20 le (In Words):					SGST TAX		0.00
Rupees Three Thousand Five Hundred Eight On		nt Only.				Net Amount		3,508.00	

CGST0%+SGST0% On Rs.3480.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party: RAMAKRISHNA TRADING CO.	Dated.	26/03/2024	Ref. Date			
	Invoice Time	18:12	•			
	G.R. No.					
	Transport.	GANESH				
Party Station MANDAWARI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL BALLABH JI DANGAYACH	ACK No		Date :			
S No Description Of Goods	HSN Oty	Weigh I	Rate GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MATAR-1	0713	2.00	60.00	5,800.00	0.0

Other Charges		Tot	al Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40	4.40	19.20					SGST TA	λX	
	•	l e (In Words): usand Five Hundred Eigl	ht Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.3480.00=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