GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.



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/11894 FSSAI NO.12215026001442 Party: MOTILAL KAILASH CHAND Dated. 17/02/2024 Ref. Date 17/02/2024 Invoice Time 17:14 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL BHAGWATI ASSOCIATES** ACK No Date: 1/1/1975 00:00

		i					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	15.00	432.30	4,900.00	0.00	21,182.70

Other (Charges		Total Qty	15	432.30	Basic Amount	21,182.70
Note						Oth.Charges	210.30
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 Chargeable	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Three Hund	dred Ninety Three C	Only.		Net Amount	21,393.00

CGST0%+SGST0% On Rs.21182.70=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					In	voice N
Party: MOTILAL KAILASH CHAND Party Station AJMER Phone n GST NO UnRegistered Broker. DL BHAGWATI ASSOCIATE			Invoice Time G.R. No.		17/02/202	24 F	Ref. Date
					17:14		
					SARASWATI		
			E-Way	Bill No.			
		ES	ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	15.00	432.30	4,900.00	0.0

Othe	er Charges		Tota	l Qtv	15	432.30	Basic Am	ount	_
Note							Oth.Char		_
KANT		THELI BHADA					CGST TA	λX	
33.0 Amo		144.00 le (In Words):					SGST TA	λX	
, , , , , , , , , , , , , , , , , , ,							Net Amo	unt	

CGST0%+SGST0% On Rs.21182.70=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