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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1669			
Party : SHRI SHANKAR TRADERS	Dated.	10/05/2024	Ref. Date 10/05/2024		
	Invoice Time 15:36				
	G.R. No.				
	Transport.				
Party Station PAWATA	Truck No.	RJ52GA6518			

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill No.

Broker. DL GIRVAR JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	8.00	240.00	7,350.00	0.00	17,640.00
Oth	er Charges	Total Qty	8	240.00	Basic An	ount	17,640.00

Other Charges	rotal aty	10.00		,
Note			Oth.Charges	35.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Seventeen Thousand Six Hundred Se	eventy Five Only.		Net Amount	17,675.00

CGST0%+SGST0% On Rs.17640.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	.15@GN	IAIL.CO	)M	In	voice N	
Party:SHRI SHANKAR TRADERS  Party Station PAWATA			Dated.		10/05/2024		Ref. Date	
			Invoice	Time	15:36			
			G.R. N	0.				
		<del>-</del>	Transport. Truck No.					
					RJ52GA6518			
Pho			E-Way Bill No.					
_	NO UnRegistered		IRN No					
Brok	ker. DL GIRVAR JI		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	8.00	240.00	7,350.00	0.0	

Othe	er Charges	Total Qty	8	240.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	X/	
	Amount Chargeable (In Words ):			SGST TA	λX		
Rupees Seventeen Thousand Six Hundred Seventy Five Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.17640.00=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