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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11839 FSSAI NO.12215026001442 Party: GOVIND TRADERS, SAWAIMADHOPUR Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 14:38 G.R. No. Transport. Truck No. RJ32GA6485 Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL GOVIND BROKER ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 MALKA MASUR-1 071340 7,000.00 52,500.00 25.00 750.00

Other Charges		To	tal Qty	25	750.00	Basic Amount		52,500.00
Note						Oth.Char	ges	110.00
KANT.						CGST TA	λX	0.00
55.0 Δmo	0 55.00 unt Chargeable (In	Words):				SGST TA	λX	0.00
Rupees Fifty Two Thousand Six Hundred Ten Only.				Net Amo	unt	52.610.00		

CGST0%+SGST0% On Rs.52500.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM					
Party: GOVIND TRADERS, SAWAIMADHOPUR	Dated.	16/02/2024	Ref. Date			
	Invoice Time	•				
	G.R. No.					
	Transport.					
Party Station SAWAIMADHOPUR	Truck No.	85				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOVIND BROKER	ACK No D					
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

		Code	C -3			RATE %
1	MALKA MASUR-1	071340	25.00	750.00	7,000.00	0.0

Other Charges		To	otal Qty	25	750.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
55.00 Amoun	55.00 nt Chargeable (In Words):					SGST TA	λX	ĺ
Runees Fifty Two Thousand Six Hundred Ten Only				Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.52500.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise