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

TOO I NO JOSEPH AND THE STATE OF THE STATE O							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/6908			
Party :SHRI JAIN BROTHERS SANGANER		Dated.	20/09/2024	Ref. Date 20/09/2024			
		Invoice Time	13:46				
		G.R. No.					
		Transport.					
Party Station SANGANER		Truck No.	0836				
Phone n		E-Way Bill No	L.				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		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	4,500.00	0.00	1,350.00
2	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	3.990.00

Othe	r Charges	Total Qty	2	60.00	Basic Amour	ıt	3,990.00
Note					Oth.Charges		9.00
KANTA					CGST TAX		0.00
4.40 Amou	4.40 int Chargeable (In Words):			SGST TAX		0.00
Rupee	es Three Thousand Nine H	undred Ninety Nine Only.			Net Amount		3.999.00

CGST0%+SGST0% On Rs.3990.00=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. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.C	OM	In	voice I	N
Party :SHRI JAIN BROTHERS SANGANER Party Station SANGANER Phone n		Dated.	Invoice Time 13:46 G.R. No. Transport.		24 Ref. Date		
		Invoice			13:46		
		Truck I	No.	0836			
		E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Brol	ker. DL GOVIND NATANI	ACK No				Date	:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%
1	MATAR-1	0713	1.00	30.00	4,500.00	0).(
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount	
Note		· •			Oth.Cha		_
KANT					CGST T	•	-

CGST0%+SGST0% On Rs.3990.00=Tax:0.00

Rupees Three Thousand Nine Hundred Ninety Nine Only.

Bankers Details:

E. & O.E.

KANTA 4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount