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

2 2 1, 14 10			, 0	021				
FSSAI NO.12215026001442	D.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : RAMESHWARLAL GAN	IESHLAL	Dated.	28/03/2024	Ref. Date 28/03/2024				
PHULERA		Invoice Time	14:27					
		G.R. No.	G.R. No.					
		Transport.	NEW GOYAL					
Party Station PHULERA		Truck No.						
Phone n		E-Way Bill No	).					
GST NO UnRegistered		IRN No						
Broker. DL BHAGWAN JI LAD	DDA	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,000.00	0.00	3,000.0

Othe	r Charges			To	otal Qty	1	30.00	Basic Am	ount	3,000.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI						CGST TA	١X	0.00
2.20 <b>Amo</b> u	2.20 nt Chargeabl	le (In Wo	9.60 rds ):					SGST TA	λX	0.00
	s Three Thou	•	,					Net Amo	unt	3,014.00

CGST0%+SGST0% On Rs.3000.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO	)M	In	voice N				
Part	y : RAMESHWARLAL GANESHLAL	Dated.	Dated.		24 F	Ref. Date				
PHULERA		Invoice	Invoice Time		14:27					
		G.R. N	0.	NEW GOYAL						
		Transp	ort.							
Part	y Station PHULERA	Truck I	No.							
Pho		E-Way	Bill No.							
	NO UnRegistered	IRN No	· · · · · · · · · · · · · · · · · · ·							
Brok	ker. DL BHAGWAN JI LADDA	ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,000.00	0.0				
			ı	1	l					

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.3000.00=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