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

		-0	, ~	,	0				
FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/5014			
Party : ASHA ENTERPRISES MU	JHUA	Dated.		06/08/20	24	Ref. Date 06/08/2024			
	Invoice	Time	15:48						
		G.R. No	o.						
		Transport.			BAYANA BHARATPUR				
Party Station MUHUA		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL ASHISH KHANDEL	WAL	ACK No				Date :	1/1/1975 00:00		
CN- Di-di Of Cd-		HSN	Otv	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,800.00	0.00	46,800.00

Othe	r Charges		Total Qty	20	600.00	Basic Amount	46,800.00
Note						Oth.Charges	280.00
KANTA		THELI BHADA				CGST TAX	0.00
44.00 <b>Amo</b> u		192.00 le (In Words ):				SGST TAX	0.00
	•	n Thousand Eighty Only.				Net Amount	47,080.00

CGST0%+SGST0% On Rs.46800.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N
Party : ASHA ENTERPRISES MUHUA  Party Station MUHUA					06/08/202	24 R	ef. Date
					15:48		
			Transp	ort.	BAYANA	RATPUI	
			Truck I	No.			
			E-Way	Bill No.			
Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL			IRN No				
			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1		071339	20.00	600.00	7,800.00	0.0

Other Charges		To	otal Qty	20	600.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	Ī
44.00 <b>Amoun</b>	44.00 It Chargeabl	192.00 e (In Words ):					SGST TA	λX	
	Amount Chargeable (In Words ): Rupees Forty Seven Thousand Eighty Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.46800.00=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