GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 10 2 11				U		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/6143			
Party : RAJENDRA PRASAD SUBHASH CHAND  Party Station BEHROD	HASH CHAND	Dated.	02/09/2024	Ref. Date 02/09/2024		
	Invoice Time	16:28				
	G.R. No.					
	Transport.	JAI AMBE				
	Truck No.					
Phone n GST NO 08ACQPK2321L1ZE		E-Way Bill No				
		IRN 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	MATAR-1	0713	15.00	457.50	7,500.00	0.00	34,312.50
						' .	0404056

Other	Cnarges		i otai Qty	15	457.50	basic Amount	34,312.50
Note						Oth.Charges	210.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	Chargeabi	e (In Words ):					
Rupees	Thirty Four	Thousand Five Hundre	d Twenty Three On	ıly.		Net Amount	34,523.00

CGST0%+SGST0% On Rs.34312.50=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

PAN No. ANOPG4101P Lic No.: 3704/W

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UP	aj mandi, sik	AK KOAD, JAH	PUK		
FSSAI NO.12215026001442 DKOOLWA	215026001442 DKOOLWAL15@GMAIL.COM				
Party: RAJENDRA PRASAD SUBHASH CHAND	Dated.	02/09/2024	Ref. Date		
	Invoice Time	16:28			
	G.R. No.				
	Transport.	JAI AMBE			
Party Station BEHROD	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08ACQPK2321L1ZE					

Broker. DL GIRVAR JI			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	07	713	15.00	457.50	7,500.00	0.0	

Other	Charges		To	tal Qty	15	457.50	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
33.00	33.00 at Chargoobl	144.00					SGST TA	λX	-
Amount Chargeable (In Words ): Rupees Thirty Four Thousand Five Hundred Twenty Three Only.				Onlv.		Net Amo	unt	-	

CGST0%+SGST0% On Rs.34312.50=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.

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