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, 10 10 1		111 110/110, 0/1						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N	Invoice No. SL/603				
Party:SUSHIL KUMAR JI	Dated.	13/04/2024	Ref. Dat	e 13/04/2024				
	Invoice Time	Invoice Time 15:02 G.R. No.						
	G.R. No.							
	Transport.	RAM LAKE	M LAKHAN TPT. CO.					
Party Station PAVTA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No	ACK No Date :						
S No Description Of Coods	HSN Oty	Weigh	Rate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.0
1		l		l	l		

Other	Charges		Total Qty	2	60.00	Basic Amount	7,140.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b> uu	4.40 nt Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	-	usand One Hundred Sixt	ty Eight Only.			Net Amount	7,168.00

CGST0%+SGST0% On Rs.7140.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N		
Party :SUSHIL KUMAR JI  Party Station PAVTA			Dated.		13/04/202	24 R	ef. Date		
			Invoice Time		15:02				
			G.R. N	0.					
			Transport.		RAM LAKHAN TPT. C				
		_	Truck I	No.					
Pho	Phone n		E-Way Bill No. IRN No ACK No Date :						
GST NO UnRegistered Broker. DL GIRVAR JI									
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	2.00	60.00	11,900.00	0.0		
Oth	or Charges	Tot	tal Oty	2	60.00	Bacia An	ount		

Other Charges Total Qty **60.00** Basic Amount 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand One Hundred Sixty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.7140.00=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