GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4069 FSSAI NO.12215026001442 Party: MURARI & COMPANY SIKANDARA Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 14:43 G.R. No. Transport. **ARAWALI** Truck No. Party Station SIKANDARA E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DL PREM NARAYAN SINGHAL ACK No Date: 1/1/1975 00:00

DIORCI. DE FILEW NAMATAN SINGMAL		ACICINO	•		Date . 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	9,100.00	0.00	68,250.00	

Other (Charges		lotal Qty	25	750.00	Basic Amount	68,250.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Sixty Eight Thousand Six Hundred Only.			Only			Net Amount	68.600.00
. lapece	Civily Light	Thousand Six Humarou	O,.			NEL AIIIOUIIL	00,000.00

CGST0%+SGST0% On Rs.68250.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSAI NO.12215026001442 DKOOL			VAL15@GM	Ir	Invoice N				
Party : MURARI & COMPANY SIKANDARA		Dated.		13/07/2024 R		Ref. Date			
		Invoice	Time	14:43					
			G.R. No) .					
			Transp	ort.	ARAWALI				
Party Station SIKANDARA			Truck I	No.					
	•			E-Way Bill No.					
Phone n GST NO Unknown Broker. DL PREM NARAYAN SINGHAL			IRN No						
		INGHAL	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1		071339	25.00	750.00	9,100.00	0.0		

Other Charges			To	otal Qty	25	750.00	Basic Am	ount	
Note)						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	λX	
55.0		240.00					SGST TA	λX	_
Amo	ount Chargeable	e (In Words):							_
Rupe	Rupees Sixty Eight Thousand Six Hundred Only.					Net Amo	unt	i	

CGST0%+SGST0% On Rs.68250.00=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