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

2 - 1, 10.1021					
FSSAI NO.12215026001442	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : AMARNATH & SONS	Dated.	14/03/2024	Ref. Date 14/03/2024		
	Invoice Time	14:23			
	G.R. No.				
	Transport.	GLOBE QTS			
Party Station KHERTHAL	Truck No.				
Phone n	E-Way Bill No.	-			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00		

h +							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	7,900.00	0.00	4,740.0
					D : 4		4 7 40 0

Other	Charges		Total Qty	2	60.00	Basic Amount	4,740.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Seven Hundred Six	ty Eight Only.			Net Amount	4,768.00

CGST0%+SGST0% On Rs.4740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

026001442 DKOOLWAL15@GMAIL.COM Invoice		voice N				
D	Dated.		14/03/2024		Ref. Date	
Ir	nvoice	Time	14:23			
G	G.R. No) .				
			QTS	3		
Т	Truck 1	No.				
E	E-Way Bill No. IRN No					
II						
A	ACK No				Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	3/1339	2.00	60.00	7,900.00	0.0	
	[] [] 7] E	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Dated. 14/03/202 Invoice Time 14:23 G.R. No. Transport. GLOBE Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 14/03/2024 F Invoice Time 14:23 G.R. No. Transport. GLOBE QTS Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

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

CGST0%+SGST0% On Rs.4740.00=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