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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1761 FSSAI NO.12215026001442 Party: MURARI & COMPANY SIKANDARA Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 13:53 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	31.00	930.00	9,150.00	0.00	85,095.00			

l	Other (Charges		Total Qty	31	930.00	Basic Amount	85,095.00
ľ	Note						Oth.Charges	434.00
ı	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
ı	68.20	68.20 Chargeable	297.60 e (In Words):				SGST TAX	0.00
П		-	Thousand Five Hundred	d Twenty Nine Onl	у.		Net Amount	85.529.00

CGST0%+SGST0% On Rs.85095.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DI	KOOLWAL	15@GN	IAIL.CO	M	In	voice N		
Party:MURARI &COMPANY SIKANDARA		RA	Dated.		13/05/2024 R		ef. Date		
		=	Invoice	Time	13:53				
		-	G.R. N	0.					
		=	Transp	ort.	ARAWALI				
Part	Party Station SIKANDARA		Truck I	No.					
Phone n GST NO Unknown Broker. DL PREM NARAYAN SINGHAL		-	E-Way Bill No.						
			IRN No						
			ACK No	•		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1		071339	31.00	930.00	9,150.00	0.0		

Other	Charges		To	tal Qty	31	930.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
68.20	68.20	297.60					SGST TA	λX	
Amount Chargeable (In Words):							-		
Rupees Eighty Five Thousand Five Hundred Twenty Nine Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.85095.00=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