GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**GST NO Unknown** 



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/1981 FSSAI NO.12215026001442 Party: MURARI & COMPANY SIKANDARA Dated. 17/05/2024 Ref. Date 17/05/2024 Invoice Time 18:13 G.R. No. Transport. Truck No. RJ29GB1871 Party Station SIKANDARA E-Way Bill No. Phone n IRN No

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	21.00	630.00	9,150.00	0.00	57,645.00
					D : A		F7.045.00
Oth	er Charges T	otal Oty	21	ፍვበ በበ	Basic An	nount	57.645.00

Other 0	cnarges	rotal Qty	21	630.00	basic Amount	57,645.00
Note					Oth.Charges	92.00
KANTA	MAZDURI				CGST TAX	0.00
46.20	46.20				SGST TAX	0.00
Amount Chargeable (In Words ):				0.00		
Rupees	Fifty Seven Thousand Seven Hundred T	hirty Seven C	Only.		Net Amount	57,737.00

CGST0%+SGST0% On Rs.57645.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLY	WAL15@GMAIL.C	li	Invoice N			
Party: MURARI & COMPANY SIKANDARA	Dated.	17/05/2024	1	Ref. Date		
	Invoice Time	18:13				
	G.R. No.					
	Transport.					
Party Station SIKANDARA	Truck No.	RJ29GB18	371			
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL PREM NARAYAN SINGHAL	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	21.00	630.00	9,150.00	0.

Othe	er Charges	To	tal Qty	21	630.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANT	*					CGST TA	ΑX	_
Amount Chargeable (In Words ):					SGST TA	λX	_	
						Net Amo	unt	

CGST0%+SGST0% On Rs.57645.00=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