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/3391 FSSAI NO.12215026001442 Party: SHRI JAIN BROTHERS SANGANER Dated. 29/06/2024 Ref. Date 29/06/2024 Invoice Time 13:09 G.R. No. Transport. Truck No. RJ41GA0836 **Party Station SANGANER** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount
1	MATAR-1	0713	6.00	180.00	4,650.00	0.00	
Oth	er Charges	Total Qtv	6	180.00	Basic Am	ount	8,370.00

Other Charges	Total Gty	O	100.00	Dasic Amount	0,070.00
Note				Oth.Charges	26.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eight Thousand Three Hundred Ninety	Six Only.			Net Amount	8.396.00

CGST0%+SGST0% On Rs.8370.00=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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party: SHRI JAIN BROTHERS SANGANER	Dated.	29/06/2024	Ref. Date		
	Invoice Time	13:09			
	G.R. No.				
	Transport.				
Party Station SANGANER	Truck No.	RJ41GA0836			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date :		
	HCM		CCT		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MATAR-1	0713	6.00	180.00	4,650.00	0.0

Other Charges		To	tal Qty	6	180.00	Basic Amoun		t
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
13.20 Amoun	13.20 at Chargeable (In Words):					SGST TA	λX	_
Runees Fight Thousand Three Hundred Ninety Six Only			Only			Net Amo	unt	

CGST0%+SGST0% On Rs.8370.00=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