GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, Regulari Regula Cing march, Shere Cond, Jan Ce							
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/3885			
Party: LAXMICHAND PHOOLCHAND	TONK	Dated.	09/07/2024	Ref. Date 09/07/2024			
		Invoice Time	17:27	'			
		G.R. No.					
		Transport.	SHIVRAJ				

Party Station TONK

GST NO Unknown

Phone n

E-Way Bill No. IRN No

Truck No.

Broker. DL METHI BROKER

ACK No	Date :	1/1/1975	00:00
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	4,750.00	0.00	2,850.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	2,850.00

•	J 900		. otal aty	_	00.00		ĺ
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 at Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	and Eight Hundred Seve	enty Eight Only.			Net Amount	2.878.00
'		•	, , ,			. tot / unount	_,0,0.00

CGST0%+SGST0% On Rs.2850.00=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

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDHAM	KKISIII OI A	TO MILTINI	DI, BIIXA	ik Koad,	JAH UK		
FSSAI NO.12215026001442 DKOOLWAL				IAIL.CO	Inv	Invoice N		
Part	Party:LAXMICHAND PHOOLCHAND TONK		Dated. Invoice Time G.R. No.		09/07/202	24 R	ef. Date	
					17:27			
			Transport.		SHIVRAJ			
Party Station TONK Phone n GST NO Unknown			Truck No.					
			E-Way Bill No.					
			IRN No					
Brol	ker. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR DALL		0713	2.00	60.00	4,750.00	0.0	

Other	Charges		To	otal Qty	2	60.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	XA
4.40	4.40	19.20					SGST TA	λX
Amou	nt Chargeab	le (In Words):						
Rupee	s Two Thous	and Eight Hundred S	eventy Eigl	ht Only.			Net Amo	unt

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise