GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

	E-24, RAJDHANI KRISI	HI UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR					
FSSA	N NO.12215026001442 DKOC	DLWAL15@GM	AIL.C	OM	In	voice No.	SL/6265			
Part	y :OM PRAKASH JAGDISH PRASAD	Dated.	Dated.)24 R	Ref. Date 04/09/2024				
		Invoice Time G.R. No.		16:47						
			Transport. OM Truck No.		OM					
Part	Party Station RAJGARH									
Phone n		E-Way Bill No.								
GST	NO UnRegistered	IRN No								
Broker. DL SAILESH KHANDELWAL						Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	5.00	150.00	5,300.00	0.00	7,950.00			
Other Charges		Total Qty	5	150.00	Basic An	nount	7,950.00			
Note					Oth.Cha	rges	150.00			

MUDDAT EXP KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 11.00 79.50 11.00 48.00 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Only. **Net Amount** 8,100.00

CGST0%+SGST0% On Rs.7950.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOL	WAL15@GN	AIL.CO	OM	In	voice N		
Party : OM PRAKASH JAGDISH PRASAD			Dated.		04/09/2024 F			
		Invoice Time G.R. No. Transport.		16:47				
				OM				
Party Station RAJGARH Phone n			No.					
			Bill No.					
	IRN No							
ker. DL SAILESH KHANDEL	ACK No Date :							
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAR-1		0/13	5.00	150.00	5,300.00	0.0		
	y : OM PRAKASH JAGDISH y Station RAJGARH ne n ' NO UnRegistered	y:OM PRAKASH JAGDISH PRASAD y Station RAJGARH ne n NO UnRegistered ker. DL SAILESH KHANDELWAL Description Of Goods	ty:OM PRAKASH JAGDISH PRASAD Dated.	ty:OM PRAKASH JAGDISH PRASAD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	Dated. 04/09/202 Invoice Time 16:47 G.R. No. Transport. OM Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 04/09/202 Invoice Time 16:47 G.R. No. Transport. OM Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Dated. 04/09/202 Invoice Time 16:47 G.R. No. Transport. OM Truck No. E-Way Bill No. IRN No ACK No	Dated. 04/09/2024 F Invoice Time 16:47 G.R. No. Transport. OM Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 04/09/2024 F Invoice Time 16:47 G.R. No. Transport. OM Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods Dated. 04/09/2024 F Invoice Time 16:47 G.R. No. Transport. OM Truck No. E-Way Bill No. IRN No		

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI THELI BHADA 79.50 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Only. **Net Amount**

CGST0%+SGST0% On Rs.7950.00=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**

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise