GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/6225 FSSAI NO.12215026001442 Party: PRAKASH TRADERS SURJOPAL Dated. 04/09/2024 Ref. Date 04/09/2024 Invoice Time 11:35 G.R. No. Transport. Truck No. **RJ14GR2419 Party Station JAPUR** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

**Broker. DL GOVIND BROKER ACK No** 

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	20.00	600.00	6,950.00	0.00	41,700.00
Oth	er Charges	Total Otv	20	600.00	Basic An	nount	41,700.00

Other C	Inarges	i Olai Qiy	20	600.00	Dasic Amount	41,700.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00 Chargeable (In Words ):				SGST TAX	0.00
	Forty One Thousand Seven Hundred Eigh	nty Eight On	ly.		Net Amount	41.788.00

CGST0%+SGST0% On Rs.41700.00=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

MALKA MASUR-1

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

Code

071340

20.00

600.00

6,950.00

2 2 1, 10 1g 2 11 11 (1 111		,	0.111				
FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM			rvoice N			
Party: PRAKASH TRADERS SURJOPAL	Dated.	04/09/202	24 F	Ref. Date			
	Invoice Time	Invoice Time 11:35					
	G.R. No.						
	Transport.			-			
Party Station JAPUR	Truck No.	RJ14GR2	2419				
Phone n	E-Way Bill No	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL GOVIND BROKER	ACK No	ACK No D					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST			

Other Charges	Total Qty	20	600.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA 44.00 44.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty One Thousand Seven Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.41700.00=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