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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/6171		
Party : SHRI RAM DEPARTMENT ST	TORE	Dated.	02/09/2024	Ref. Date 02/09/2024		
PRATAP NAGAR Party Station JAIPUR Phone n GST NO 08AYZPS1312E1Z6		Invoice Time	11:48			
		G.R. No.				
		Transport.				
		Truck No.	RJ14GP5015			
		E-Way Bill No.				
		IRN No				
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	20.00	600.00	4,500.00	0.00	27,000.00

Otner (narges	Total Qty	20	600.00	Dasic Amount	27,000.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00				SGST TAX	0.00
Amount	Chargeable (In Words):					
Rupees	Twenty Seven Thousand Eighty Eight O	nly.			Net Amount	27,088.00

CGST0%+SGST0% On Rs.27000.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

		WAL15@GN				voice N		
Party :SHRI RAM DEPARTMENT STORE PRATAP NAGAR Party Station JAIPUR		Invoice Time G.R. No. Transport.		02/09/2024 F		Ref. Date		
				11:48				
							Truck	Truck No.
				E-Way	E-Way Bill No.			
Phone n GST NO 08AYZPS1312E1Z6		IRN No	IRN No					
Brok	ker. DL GIRRAJ JI S.R.	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	20.00	600.00	4,500.00	0.0		

Other Charges 600.00 Basic Amount Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Seven Thousand Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.27000.00=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