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	LWAL15@GMAIL.C	OM	Invoice No. SL/13480				
Party: JAWAHAR MAL KANHIYA	LAL	Dated.	29/03/2024	Ref. Date 29/03/2024			
		Invoice Time	11:50				
SAMOD		G.R. No.					
		Transport.					
Party Station SAMOD Phone n		Truck No.	8126				
		E-Way Bill No	-				
GST NO Unknown		IRN No					
Broker. DL SALENDRA BROKE	R	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.00	5,700.00

ouror onargoo		00.00		l *
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Five Thousand Seven Hundred Nine	e Only.		Net Amount	5,709.00

Total Qtv

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

Other Charges

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

5,700.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKG	OOLWAL15@GM	IAIL.CO	OM	In	voice N			
Party: JAWAHAR MAL KANHIYA LAL SAMOD		Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date			
		Invoice			11:50				
		G.R. No							
			Transport. Truck No.		8126				
Part	y Station SAMOD	Truck I							
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO Unknown	IRN No							
	ker. DL SALENDRA BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.0			
Note		Total Qty	2	60.00	Basic An	rges			
KANT	'A MAZDURI				CGST T	ΑĂ			

Rupees Five Thousand Seven Hundred Nine Only. CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount