GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD	IAIPUR
	IXIXIDIII UI A,	MIAINDI,	DINAN NOAD	, JAII UK

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/3822
Party : GOVIND KUMAR RAJESH KUMAR	Dated.	08/07/2024	Ref. Date 08/07/2024
	Invoice Time	16:17	
	G.R. No.		
	Transport.	J K	
Party Station DAUSA	Truck No.		
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL SAILESH KHANDELWAL	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	2.00	60.00	6,300.00	0.00	3,780.00	
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	3,780.00	

O tillo	Onal goo		rotal Gty	_	00.00		-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	ıt Chargeabl	le (In Words):				0001 1700	0.00
Rupees	Three Thou	usand Eight Hundred Eigh	t Only.			Net Amount	3,808.00

CGST0%+SGST0% On Rs.3780.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	II NO.12215026001442	DKOOLWAL1	15@GN	IAIL.CC)M	ln	voice N	
Party: GOVIND KUMAR RAJESH KUMAR		JMAR I	Dated.		08/07/2024 F		Ref. Date	
		I	Invoice	Time	16:17			
			G.R. N	0.				
Party Station DAUSA Phone n					JK			
			Truck I	No.				
		E	E-Way Bill No.					
	NO UnRegistered	1	IRN No ACK No Date:					
	Ker. DL SAILESH KHANDELWA	AL J						
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1		0713	2.00	60.00	6,300.00	0.0	

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Eight Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.3780.00=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