GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P



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/3750 FSSAI NO.12215026001442 Party : ANISH TRADERS, NANGAL CHOUDHARY Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 16:50 G.R. No. Transport. Truck No. RJ32GC4216

Party Station NANGAL CHOUDHARY

Phone n

Lic No.: 3704/W

GST NO 06AVUPG5756G1Z5

IRN No

E-Way Bill No.

Broker. DL WITHOUT **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	11.00	330.00	7,200.00	0.00	23,760.00
Oth	er Charges	Total Otv	11	220.00	Basic Am	ount	23,760.00

Other	charges	Total Qty	11	330.00	Dasic Amount	25,700.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Twenty Three Thousand Eight Hundred	Eight Only.			Net Amount	23.808.00

IGST0% On Rs.23760.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party : ANISH TRADERS, NANGAL	CHOUDHARY	Dated.		06/07/202	24	Ref. Date		
		Invoice 7	Time	16:50				
		G.R. No.						
		Transpo	rt.					
Party Station NANGAL CHOUDHARY Phone n		Truck No) .	RJ32GC4216				
		E-Way Bill No.						
GST NO 06AVUPG5756G1Z5		IRN No						
Broker. DL WITHOUT	ACK No				Date :			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST		

5.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	MALKA MASUR-1	071340	11.00	330.00	7,200.00	0.0

Othe	er Charges	Total Qty	11	330.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANT					CGST TA	٩X	Ī
	24.20 24.20 Amount Chargeable (In Words):					ΑX	L
,				Net Amo	unt	ĺ	

IGST0% On Rs.23760.00=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