GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

No. SL/12911

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDI	HANI KRISHI UPAJ MANDI, SIKAR KO	OAD, JAIPUR
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice

| Dated. | 14/03/2024 | Ref. Date 14/03/2024 | Invoice Time | 18:00 | G.R. No. | Transport. | BALI | Truck No. |

Party Station FATEHPUR
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL HARISH JI KUNAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	6,400.00	0.00	19,200.00
i	I	1	l				

Otner	Cnarges			i otai Qty	10	300.00	Dasic Amount	19,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wo	96.00 vrde \:				SGST TAX	0.00
	-	•	,	rad Farty Only				
Rupees	s ivineteen i	nousano	i inree Hundi	red Forty Only.			Net Amount	19,340.00

CGST0%+SGST0% On Rs.19200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	mill.cc	111	••••	10100 11	
Dated.		14/03/2024 F		Ref. Date	
Invoice	e Time	18:00			
G.R. N	0.				
Transport.		BALI			
Truck	Truck No.				
E-Way	Bill No.				
ACK No)			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0713	10.00	300.00	6,400.00	0.4	
	Invoice G.R. N Transp Truck E-Way IRN No ACK No	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 18:00 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 18:00 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Three Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.19200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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