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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4985				
Party :S.D. AGENCY, RAMPURA	Dated.	06/08/2024	Ref. Date 06/08/2024			
	Invoice Time	Invoice Time 11:35				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	1060				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08ABSPA0784G1ZK	IRN No	IRN No				
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
2	MOTH SABUT	071339	1.00	30.00	8,700.00	0.00	2,610.00
Oth	er Charges T	otal Qty	2	60.00	Basic Am	ount	6,360.00

Other Charges	Total Gty	_	00.00	Baoio / iiiioaiii	0,000.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Six Thousand Three Hundred Sixty I	Nine Only.			Net Amount	6,369.00

CGST0%+SGST0% On Rs.6360.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Inv						voice N		
Party : S.D. AGENCY, RAMPURA			Dated.		06/08/202	24 R	ef. Date	
		Invoice Time 1 G.R. No. Transport.		11:35				
				Transport.				
Party Station JAIPUR Phone n GST NO 08ABSPA0784G1ZK Broker. DL BABU LAL JI			Truck No.		1060			
			E-Way	Bill No.				
			IRN No					
		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	1.00	30.00	12,500.00	0.0	
2	MOTH SABUT		071339	1.00	30.00	8,700.00	0.0	

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
4.40						SGST TA	λX	_
AIIIO	ount Chargeable (In Words):							_
Rupees Six Thousand Three Hundred Sixty Nine Only.					Net Amo	unt	i	

CGST0%+SGST0% On Rs.6360.00=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