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		L15@GMAIL.C	Invoice No. SL/1679			
Party: MUKESH TRADERS, RAJDHAI	NI MANDI	Dated.	10/05/2024	Ref. Date 10/05/2024		
		Invoice Time	18:39			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14DY3659			
Phone n		E-Way Bill No	<b>.</b>			
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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00
	er Charges	Total Otv	1		Basic Am		2.550.00

Otner (	charges	rotal Qty	1	30.00	basic Amount	2,550.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Five Hundred Fifty Four	Only.			Net Amount	2,554.00

CGST0%+SGST0% On Rs.2550.00=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

FSSA	NI NO.12215026001442 DKOOLWA	L15@GM	AIL.CO	OM	In	voice N
Party: MUKESH TRADERS, RAJDHANI MANDI		Dated.		10/05/2024 F		Ref. Date
		Invoice Time		18:39		
		G.R. No	).			
		Transport. Truck No.		RJ14DY3659		
Part	y Station JAIPUR					
Pho	ne n	E-Way Bill No.				
GST	NO UnRegistered	IRN No				
Brol	ker. DL HARISH JI KUNAL	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.0

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Five Hundred Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2550.00=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