GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n



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/6359 FSSAI NO.12215026001442 Party: KHANDELWAL TRADING Dated. 06/09/2024 Ref. Date 06/09/2024 **CO.MANSAROVAR**

Invoice Time 16:18 G.R. No.

Transport. **K R GOLDEN**

Truck No. **Party Station JAIPUR** E-Way Bill No.

IRN No **GST NO 08ANAPK6356Q1ZE**

Broker. DL GOVIND BROKER **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	20.00	600.00	12,400.00	0.00	74,400.00

Other Charges		lotal Qty	20	600.00	Basic Amount	t 74,400.00	
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00 t Chargeahl	192.00 e (In Words):				SGST TAX	0.00
Rupees Seventy Four Thousand Six Hundred Eighty Only.					Net Amount	74,680.00	

CGST0%+SGST0% On Rs.74400.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Otv

Weigh

Rate

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/09/2024 Ref. Date Party: KHANDELWAL TRADING Dated. CO.MANSAROVAR Invoice Time 16:18 G.R. No. Transport. K R GOLDEN Truck No. Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ANAPK6356Q1ZE Broker. DL GOVIND BROKER ACK No Date: HSN

5 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	CHOULA SABUT	0713	20.00	600.00	12,400.00	0.0

Other Charges 600.00 Basic Amount **Total Qty** 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Seventy Four Thousand Six Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.74400.00=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