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		VAL15@GMAIL.C	/ -	Invoice No. SL/3870	
Party : MUKESH KUMAR SACHIN	KUMAR	Dated.	09/07/2024	Ref. Date 09/07/2024	
		Invoice Time	15:26	+	
		G.R. No.			
		Transport.			
Party Station BANDIKUI Phone n		Truck No.	RJ29GB1827		
		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL HANUMAN BROKER		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	15.00	450.00	9,100.00	0.00	40,950.00

Otner (	Charges	rotal Qty	15	450.00	basic Amount	40,950.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount	Chargeable (In Words ):					
Rupees	Forty One Thousand Sixteen Only.				Net Amount	41,016.00

CGST0%+SGST0% On Rs.40950.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

Party Station BANDIKUI  Phone n  GST NO UnRegistered  Broker. DL HANUMAN BROKER  S.No. Description Of Goods	@GN	IAIL.CO	OM	In	voice N	
Party Station BANDIKUI  Phone n  GST NO UnRegistered  Broker. DL HANUMAN BROKER  S.No. Description Of Goods	Dated. Invoice Time		09/07/202	24 F	Ref. Date	
Party Station BANDIKUI  Phone n  GST NO UnRegistered  Broker. DL HANUMAN BROKER  S.No. Description Of Goods  Tr  Tr  Tr  Tr  Ref  E- IR  Ref  Ref  Ref  Ref  Ref  C			15:26			
Party Station BANDIKUI  Phone n  GST NO UnRegistered  Broker. DL HANUMAN BROKER  S.No. Description Of Goods  Tr	.R. N	0.				
Party Station BANDIKUI Phone n  GST NO UnRegistered Broker. DL HANUMAN BROKER  S.No. Description Of Goods  H C	ransp					
GST NO UnRegistered  Broker. DL HANUMAN BROKER  S.No. Description Of Goods  H C	Truck No.		RJ29GB1827			
Broker. DL HANUMAN BROKER  S.No. Description Of Goods  H C	-Way	Bill No.				
Broker. DL HANUMAN BROKER  S.No. Description Of Goods  H C	RN No					
S.No. Description Of Goods	CK No				Date :	
1 CHOULA MOGAR(30KG)-1 07	ISN Code	Qty	Weigh	Rate	GST RATE %	
	71339	15.00	450.00	9,100.00	0.0	
Other Charges Total	l Qty	15	450.00	Basic Ar		

Oth.Charges Note MAZDURI CGST TAX KANTA 33.00 33.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty One Thousand Sixteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.40950.00=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