GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 19 2			,		0	-			
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	Ir	Invoice No. SL/13463					
Party :SHIV TRADING CO SANGANER Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated.		24 I	Ref. Date	28/03/2024		
		Invoice Time 16:38 G.R. No.			,				
		Transport.							
		Truck No.		RJ47GA4845					
		E-Way Bill No.							
		IRN No	IRN No						
Broker. DL GOVIND NATANI						Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.1NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,000.00	0.00	3,000.00

Other (Charges	Total Qty	1	30.00	Basic Amount	3,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Four Only.				Net Amount	3,004.00

CGST0%+SGST0% On Rs.3000.00=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 DKOOLWAI				L15@GMAIL.COM						
Party : SHIV TRADING CO SANGANER Party Station JAIPUR Phone n GST NO UnRegistered		Dated.		28/03/2024 Re		Ref. Date				
			Invoice Time G.R. No.		16:38					
			Transp	ort.						
		Truck No.		RJ47GA						
			E-Way Bill No.							
			IRN No							
Broker. DI	L GOVIND NATANI		ACK No				Date :			
S.No. Descrip	tion Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHOU	JLA MOGAR(30KG)-1		071339	1.00	30.00	10,000.00	0.0			
						1				

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	λX
2.20	2.20					SGST TA	١X
	at Chargeable (In Words): Three Thousand Four Only.					Net Amo	unt

CGST0%+SGST0% On Rs.3000.00=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