GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK							
SSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/12242			
arty : KHAJAN CHAND MUNSH	IRAM	Dated.	28/02/2024	Ref. Date 28/02/2024			
		Invoice Time	12:27				
		G.R. No.					
		Transport.	TFC				
arty Station SRI GANGANAGAF	3	Truck No.					
hone n	•	E-Way Bill No.					
and the same and		IRN No					

Broker. DL PRASHANT JI BROKER		ACK N	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	3.00	90.00	4,900.00	0.00	4,410.00		

Other (	Charges	Total Qty	3	90.00	Basic Amount	4,410.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Four Hundred Twenty T	hree Only.			Net Amount	4,423.00

CGST0%+SGST0% On Rs.4410.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

Party: KHAJAN CHAND MUNSHI RAM		Dated.	Dated.		28/02/2024			
	-	Invoice	Invoice Time G.R. No.		12:27			
		G.R. No						
		Transpo		TFC	TFC			
Part	y Station SRI GANGANAGAR	Truck N	Truck No.					
Phone n		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No	IRN No					
	ker. DL PRASHANT JI BROKER	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	3.00	90.00	4,900.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic Ar	mount		
Note	•				Oth.Cha	•		
KANT	A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.4410.00=Tax:0.00

Rupees Four Thousand Four Hundred Twenty Three Only.

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**