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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12896 FSSAI NO.12215026001442 Party: OM VIJAY ENTERPRISES Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 16:47 G.R. No. Transport. **GANESH** Truck No. Party Station LALSOT E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL VIKASH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	11.00	330.00	9,000.00	0.00	29,700.00
l			l				

Other C	harges		lotal Qty	11	330.00	Basic Amount	29,700.00
Note						Oth.Charges	202.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
48.40 Amount (	48.40 Chargeable (	105.60 (In Words ):				SGST TAX	0.00
	•	Thousand Nine Hundre	ed Two Only.			Net Amount	29,902.00

CGST0%+SGST0% On Rs.29700.00=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

PAN No. ANOPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

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

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

		14/03/202 16:47	24 R	ef. Date		
G.R. No		16:47	•			
	o.			16:47		
Tranen	G.R. No.					
Transport. Truck No.		GANESH				
					E-Way Bill No.	
IRN No						
ACK No		Date :				
HSN Code	Qty	Weigh	Rate	GST RATE %		
0/1331	11.00	330.00	9,000.00	0.0		
	E-Way IRN No ACK No	E-Way Bill No. IRN No ACK No HSN Code Qty	E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	E-Way Bill No.  IRN No  ACK No  HSN Code  Qty Weigh Rate		

330.00 Basic Amount **Other Charges** Total Qty 11 Oth.Charges Note **CGST TAX** MAZDURI KANTA THELI BHADA 105.60 48.40 48.40 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Nine Hundred Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.29700.00=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