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/12844 FSSAI NO.12215026001442 Party : G.R. TRADERS BADPIPLI Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 14:39 G.R. No. Transport. Truck No. **RJ14GD1488 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA			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	1.00	30.00	10,100.00	0.00	3,030.00		

Other Charges		Total Qty		1	30.00	Basic Amount		3,030.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	Х	0.00
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TA	Х	0.00
	ees Three Thousand Thirty Four Only.					Net Amo	unt	3.034.00

CGST0%+SGST0% On Rs.3030.00=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

CHOULA SABUT

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

0713

1.00

30.00 10,100.00

E-24, KAJDIIANI	KKISHI ULAJ MANDI, SIN	AK KOAD,	JAH UK			
FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : G.R. TRADERS BADPIPLI	Dated.	13/03/202	Ref. Date			
	Invoice Time	14:39	+			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GD1	488			
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RAJESH SHARMA	ACK No	ACK No Da				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

Other Charges	Total Qty	1	30.00	Basic Am	oun

Oth.Charges Note MAZDURI CGST TAX KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3030.00=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