GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/5559		
Party: MURARILAL TAJKARAN N	IIVAI	Dated.	20/08/2024	Ref. Date 20/08/2024	
		Invoice Time	17:33		
		G.R. No.			
		Transport.	SHIVRAJ		
Party Station NIVAI		Truck No.			
Phone n		E-Way Bill No.			
GST NO Unknown		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	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
	er Charges	Total Otv	1	30.00	Basic Am		2,250.00

Other	Citalyes			Total Gty	•	30.00	Dasie / illioant	2,200.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	Hundred Sixty F	our Only.			Net Amount	2,264.00

CGST0%+SGST0% On Rs.2250.00=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

FSSA	II NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	)M	In	voice N			
Party : MURARILAL TAJKARAN NIVAI  Party Station NIVAI		Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date			
		Invoice			17:33				
		G.R. No							
				SHIVRAJ					
		Truck N	Truck No.						
Pho	ne n	E-Way Bill No.							
GST	NO Unknown	IRN No	IRN No  ACK No  Date:						
Brol	Ker. DL HANUMAN BROKER	ACK No							
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	7,500.00	0.0			
Other Charges T		Total Qty	1	30.00	Basic Ar	nount			
Note	)				Oth.Cha	rges			
KANT					CGST T	AX			
2.20	2.20 9.60				SGST T	AX			

Rupees Two Thousand Two Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2250.00=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.

Amount Chargeable (In Words ):

- 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

**Net Amount**