GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6896 FSSAI NO.12215026001442 Party: GAJADHAR BABULAL Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 12:15 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** Truck No. **Party Station SUJAN GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL KALURAM ACK No

_					Date: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	10.00	300.00	4,500.00	0.00	13,500.00	

(Other Charges				Total Qty	10	300.00	Basic Amount	13,500.00	
١	Vote							Oth.Charges	140.00	
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
-	22.00 Amoun t	22.00 t Chargeahl	e (In Wo	96.00 orde)·				SGST TAX	0.00	
	Amount Chargeable (In Words): Rupees Thirteen Thousand Six Hundred Forty Only.							Net Amount	13.640.00	

CGST0%+SGST0% On Rs.13500.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	In	Invoice N		
Party : GAJADHAR BABULAL			Dated. Invoice Time		20/09/2024		Ref. Date	
					12:15			
			G.R. No. Transport.		RAJASTHAN PREMK			
Part	y Station SUJAN GARH		Truck					
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brok	er. DL KALURAM		ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR DALL		0713	10.00	300.00	4,500.00	0.	

300.00 Basic Amount Other Charges **Total Qty** 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.13500.00=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