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	DKOOLWAL15		,	,	-	roice No	SI /13278		
Party : BAJRANG TRADERS		Dated. Invoice Time				nvoice No. SL/13278 Ref. Date 22/03/2024			
· with Daniana madena				14:18					
	G	i.R. No).						
	Т	Transport. BALI Truck No.							
Party Station DHOLPUR	Т								
Phone n	E	E-Way Bill No.							
GST NO Unknown	IF	IRN No							
Broker. DL DAMODAR JI	A	ACK No			Date: 1/1/1975 00:0				
S.No. Description Of Goods	_	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MALKA MASUR-1	0	71340	10.00	300.00	7,000.00	0.00	21,000.00		

Rupees, Twenty One Thousand One Hundred Forty Only.				Not Amo	unt	21 1/0 00				
Amount Chargeable (In Words):					SGST TA	1.7	0.00			
22.0	0 22.00		96.00					CCCT T/	v	0.00
KANT		THELI	BHADA					CGST TA	λX	0.00
Note								Oth.Char	ges	140.00
i	er Charges Total Qty 10		10	300.00	Basic Amount		21,000.00			

CGST0%+SGST0% On Rs.21000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	15@GM	AIL.CO	OM	In	voice N	
Party:BAJRANG TRADERS	1	Invoice Time G.R. No. Transport.		22/03/2024 F		Ref. Date	
	<u> </u>			14:18			
				BALI			
Party Station DHOLPUR	_	Truck I	No.				
Phone n	I	E-Way	Bill No.				
GST NO Unknown		IRN No					
Broker. DL DAMODAR JI		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MALKA MASUR-1		071340	10.00	300.00	7,000.00	0.0	
Other Cherres		al Oty		200.00		1	

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

CGST0%+SGST0% On Rs.21000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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