GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5897

Party : MANAN TRADING CO SURAJPOLE	Dated.	28/08/2024	Ref. Date 28/08/2024
	Invoice Time	12:18	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	2067	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL GOVIND BROKER	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	8,200.00	0.00	24,600.00
Other Charges		Total Qty	10	300.00			

Basic Amount	24,600.00
Oth.Charges	44.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**24,644.00**

Note

KANTA	MAZDURI
22.00	22.00

Amount Chargeable (In Words):
Rupees Twenty Four Thousand Six Hundred Forty Four Only.

CGST0%+SGST0% On Rs.24600.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : MANAN TRADING CO SURAJPOLE	Dated.	28/08/2024	Ref. Date
	Invoice Time	12:18	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	2067	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL GOVIND BROKER	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	10.00	300.00	8,200.00	0.0
Other Charges		Total Qty	10	300.00		

Basic Amount	
Oth.Charges	
CGST TAX	
SGST TAX	
Net Amount	

Note

KANTA	MAZDURI
22.00	22.00

Amount Chargeable (In Words):
Rupees Twenty Four Thousand Six Hundred Forty Four Only.

CGST0%+SGST0% On Rs.24600.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice