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

E-24, KAJDII	ANI KKISIII UF	AJ IVIAIN	DI, SIK	an nuad,	JAIFU	N				
FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11409			
Party : RAMJILAL KAPOOR CHA	ND	Invoice Time 18 G.R. No.		05/02/20	24	Ref. Date 05/02/2024				
				18:12						
				BALI						
Party Station BHARATPUR		Truck	No.							
Phone n GST NO 08ADCPJ3501E1Z6 Broker. DL HEMANT GOVINDAM		E-Way Bill No. IRN No								
										ACK No
		S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00

Other	Charges		Total Qty	2	60.00	Basic Amount	2,580.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Six Hundred Eight (Only.			Net Amount	2,608.00

CGST0%+SGST0% On Rs.2580.00=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

SSA	NO.12215026001442	DKOOLWAL15	@GM	AIL.CO	M	In	voice N		
Party: RAMJILAL KAPOOR CHAND		Da	Dated.		05/02/2024 F		Ref. Date		
		In	Invoice Time G.R. No.		18:12				
		G.							
					BALI				
Party	/ Station BHARATPUR	Tr	Truck No.						
Phone n GST NO 08ADCPJ3501E1Z6 Broker. DL HEMANT GOVINDAM		E-	E-Way Bill No.						
		IR	IRN No						
		AC	ACK No						
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	07	13	2.00	60.00	4,300.00	0.		
Othe Note	er Charges	Total	l Qty	2	60.00	Basic An Oth.Cha	rges		
	A MAZDURI THELI BHADA	Total	l Qty	2	60.00		rges AX		

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Rupees Two Thousand Six Hundred Eight Only.

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.

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Authorise

Net Amount