GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/2931 FSSAI NO.12215026001442 Party: GOVIND KUMAR RAJESH KUMAR Dated. 15/06/2024 Ref. Date 15/06/2024 Invoice Time 17:12 G.R. No. Transport. Truck No. 4245 **Party Station DAUSA** E-Way Bill No.

Phone n IRN No

Broker. DL BHAGWATI ASSOCIATES 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	6.00	180.00	7,600.00	0.00	13,680.00

Othe	er Charges	Total Qty	6	180.00	Basic Amo	unt	13,680.00
Note					Oth.Charge	es	26.00
KANT					CGST TAX	(0.00
13.2 Amo	0 13.20 unt Chargeable (In Words):				SGST TAX		0.00
	es Thirteen Thousand Sever				Net Amour	nt	13.706.00

CGST0%+SGST0% On Rs.13680.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@	GN	IAIL.CO	M	In	voice N	
Party : GOVIND KUMAR RAJESH KUMAR		Dat			15/06/202	24 R	ef. Date	
		Inv			17:12			
		G.F	G.R. No. Transport.					
		Tra						
Party Station DAUSA		Tru	Truck No.		4245			
Pho	•	E-W	E-Way Bill No.					
	NO UnRegistered	IRN	No					
Brok	Ker. DL BHAGWATI ASSOCIATES	ACH	(No	,			Date :	
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	0713	339	6.00	180.00	7,600.00	0.0	
				l		1	1	

l									
Other Charges		To	tal Qty	6	180.00	Basic Am	ount		
Ī	Note						Oth.Char	ges	
ı	KANT						CGST TA	XΑ	
ı	13.20 13.20 Amount Chargeable (In Words):						SGST TA	١X	_
П	Rupees Thirteen Thousand Seven Hundred Six Only.						Net Amo	unt	_

CGST0%+SGST0% On Rs.13680.00=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