GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 11.102111			U_1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3696				
Party : SANJAY TRADERS JIND	Dated.	06/07/2024	Ref. Date 06/07/2024			
Party Station JIND	Invoice Time	12:55				
	G.R. No.					
	Transport.					
	Truck No.	RJ14GN8525				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 06ACGPK6203R1ZB	IRN No	IRN No				
Broker. DL ANIL SHARMA	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	30.00	900.00	6,300.00	0.00	56,700.00
2	MATAR-1	0713	2.00	60.00	4,650.00	0.00	2,790.00

	<u> </u>			·			D!- A		FO 400 00
Othe	r Charges		10	otal Qty	32	960.00	Basic Am	iount	59,490.00
Note							Oth.Char	ges	141.00
KANTA							CGST TA	ΑX	0.00
70.40 Amo u	70.40 unt Chargeable	(In Words):					SGST TA	λX	0.00
	•	ousand Six Hundred	d Thirty On	e Only.			Net Amo	unt	59,631.00

IGST0% On Rs.59490.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO)M	li	nvoice N
Party : SANJAY TRADERS JIND			Dated.		06/07/202	24	Ref. Date
			Invoice Time G.R. No.		12:55		
			Transport.				
Part	y Station JIND		Truck No. E-Way Bill No.		RJ14GN8525		
Pho							
	NO 06ACGPK6203R1ZB		IRN No				
Broker. DL ANIL SHARMA			ACK No)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	30.00	900.00	6,300.0	0.0
2	MATAR-1		0713	2.00	60.00	4,650.0	0.0

Oth	er Charges	To	tal Qty	32	960.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	X/	
70.4	ount Chargeable (In Words):					SGST TA	λX	_
	ees Fifty Nine Thousand Six Hundre	d Thirty On	e Only.			Net Amo	unt	_

IGST0% On Rs.59490.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise