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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3237 FSSAI NO.12215026001442 Party : GIRIRAJ TRADING CO. KUKARKHEDA Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 11:55 G.R. No. Transport. Truck No. **RJ14EQ7149 Party Station JAIPUR** E-Way Bill No.

Phone n IRN No

**GST NO 08AEOPA5901J1ZI** 

Broker. DL GOPAL **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	1.00	30.00	5,450.00	0.00	1,635.00
Oth	or Charges	Total Oty	1	30 00	Basic Am	ount	1 635 00

Other Charges	lotal Qty	1	30.00	Basic Amount	1,635.00
Note				Oth.Charges	21.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Thousand Six Hundred Fifty Six C	Only.			Net Amount	1,656.00

CGST0%+SGST0% On Rs.1635.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI KRISHI U	AJ MANDI, SIK	AK KOAD,	JAII UI	`		
FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM					
Party: GIRIRAJ TRADING CO. KUKARKHEDA	Dated.	25/06/202	24 F	Ref. Date		
	Invoice Time	Invoice Time 11:55				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No. RJ14EQ7149					
Phone n	E-Way Bill No.					
GST NO 08AEOPA5901J1ZI	IRN No					
Broker. DL GOPAL	ACK No Date :					
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST		

24h Oh	T-t-LOt		20.00	- · ·	' .T
1 MATAR-1	0713	1.00	30.00	5,450.00	0.

Other Charges Total Qty **30.00** Basic Amount Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI 16.35 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees One Thousand Six Hundred Fifty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.1635.00=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

Invoice Tv

PhOne: 01

RATE %

Phone: 931404158