GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA			@GMAIL.	COM	Inv	Invoice No. SL/6105			
Party : GAURAV SALES AGENCY		D	ated.	02/09/20	02/09/2024 R		ef. Date 02/09/2024		
SHRIGANGANAGAR		In	voice Time	13:03	13:03				
		G.	.R. No.						
			Transport.		TFC				
Party Station SHRI GANGANAGER Phone n		Tr	uck No.						
			Way Bill N	0.					
	NO Unknown	IR	IN No						
GST	'NO Unknown ker. DL PRASHANT JI BROKE		IN No CK No			Date : 1/2	1/1975 00:00		
GST Brol		R AC		Weigh	Rate	Date: 1/2 GST RATE %	1/1975 00:00 Amount		
GST Brol	ker. DL PRASHANT JI BROKE	ER AC	CK No			GST			
GST Brol	ker. DL PRASHANT JI BROKE Description Of Goods	ER AC	CK No ISN Qty			GST RATE %	Amount		
GST Brol	ker. DL PRASHANT JI BROKE Description Of Goods MATAR-1	ER AC	CK No ISN Qty			GST RATE %	Amount		
GST Brol	ker. DL PRASHANT JI BROKE Description Of Goods MATAR-1	ER AC	CK No ISN Qty			GST RATE %	Amount		

Other Charges		rges Tot		3	91.50	Basic Amoun	t 6,862.50
Note						Oth.Charges	42.50
KANT		THELI BHADA				CGST TAX	0.00
6.60		28.80 le (In Words):				SGST TAX	0.00
AIIIO	uni Chargeau	ie (iii wolus <i>)</i> .					

CGST0%+SGST0% On Rs.6862.50=Tax:0.00

Rupees Six Thousand Nine Hundred Five Only.

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

6,905.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

MATAR-1

30.5,30.5,30.5

P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

3.00

91.50

7,500.00

0.0

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OM	Invoice N
Party : GAURAV SALES AGENCY	Dated.	02/09/2024	Ref. Date
SHRIGANGANAGAR	Invoice Time	13:03	
	G.R. No.		
	Transport.	TFC	
Party Station SHRI GANGANAGER	Truck No.		
Phone n	E-Way Bill No	١.	
GST NO Unknown	IRN No		
Broker. DL PRASHANT JI BROKER	ACK No		Date
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

Other Charges	Total Qty	3	91.50	Basic Am	ount

Note Oth.Charges

KANTA MAZDURI THELI BHADA
6.60 6.60 28.80

Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Five Only.

Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.6862.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Authorise