GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL SANTOSH KHANDELWAL

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E 21, 10 germin il mine	111 01 119 11111 1111, 0111	1111 110/110, 9/1111	CIL				
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party : KAILASH CHAND GIRIRAJ PRASAD	Dated.	09/07/2024	Ref. Date 09/07/2024				
	Invoice Time	ce Time 11:41					
	G.R. No.						
	Transport.	KAILASH					
Party Station LALSOT	Truck No.	RJ14 GL 1533					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ABIPA1263G1Z2	IRN No	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.00	13,725.00	

•	onal goo	. ora. ary	•	.00.00		,
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Seven Hundred For	ty Seven Only.			Net Amount	13,747.00
1 '						

Total Qtv

CGST0%+SGST0% On Rs.13725.00=Tax:0.00

Bankers Details:

Other Charges

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** 

13.725.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	KOOLWAL	15@GM	Ir	Invoice N		
Party: KAILASH CHAND GIRIRAJ PRA	SAD	Dated.		09/07/202	24 F	Ref. Date
	Invoice G.R. No.		Invoice Time		11:41	
			o.			
		Transp	ort.	<b>KAILAS</b>	Н	
Party Station LALSOT		Truck No.		RJ14 GL 1533		
Phone n		E-Way	Bill No.			
GST NO 08ABIPA1263G1Z2		IRN No				
Broker. DL SANTOSH KHANDELWAL	-	ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

S.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.
		1				

Othe	er Charges	To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	٩X	
11.0 Amo	unt Chargeable (In Words ):					SGST TA	ΑX	_
Rupees Thirteen Thousand Seven Hundred Forty Seven Only					Net Amo	unt		

CGST0%+SGST0% On Rs.13725.00=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