GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL	15@GMAIL.CO	OM	Invoice No. SL/5504		
Party : KOSHAL KUMAR AND COMPAN	Y BAGRU	Dated.	20/08/2024	Ref. Date 20/08/2024		
	Invoice Time	11:58				
		G.R. No.				
		Transport.				
Party Station BAGRU		Truck No.	8725			
Phone n		E-Way Bill No.				
GST NO Unknown		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.0

Othe	er Charges	Total Qty	1	30.00	Basic Amount	3,750.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 <b>Amo</b> i	2.20 unt Chargeable (In Words ):				SGST TAX	0.00
	es Three Thousand Seven Hundred	Fifty Four Only.			Net Amount	3.754.00

CGST0%+SGST0% On Rs.3750.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL		IAIL.CC	1		voice N
Party: KOSHAL KUMAR AND COM		OMPANY BAGRU			20/08/2024 R		lef. Date
			Invoice Time G.R. No.		11:58		
Party Station BAGRU Phone n			Transport. Truck No.		8725		
			E-Way Bill No.				
GST	NO Unknown		IRN No				
Brok	er. DL WITHOUT		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT		0713	1.00	56.00	12,500.00	0.0
Othe	er Charges	To	tal Qty	1	30.00	Basic An	nount

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

Rupees Three Thousand Seven Hundred Fifty Four Only.

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**