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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3698 FSSAI NO.12215026001442 Party: AGARWAL DEPARTMENTAL Dated. 06/07/2024 Ref. Date 06/07/2024 **PANCHYAWALA** Invoice Time 13:09 G.R. No. **PANCHYAWALA** Transport. Truck No. 8883 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO Unknown** 

Broker. DL MALIRAM JI **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 MATAR-1 0713 1.00 6,300.00 30.00 1,890.00

Othe	er Charges	To	tal Qty	1	30.00	Basic Am	ount	1,890.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	·Χ	0.00
2.20 Amo	2.20 unt Chargeable (In Words ):					SGST TA	X	0.00
	<b>3</b>							
Rupe	es One Thousand Eight Hundred Nine	ty Four (	Only.			Net Amo	unt	1.894.00

CGST0%+SGST0% On Rs.1890.00=Tax:0.00

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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM	Ir	Invoice N	
Party : AGARWAL DEPARTMENTAL	_	Dated.		06/07/202	24 F	Ref. Date	
PANCHYAWALA		Invoice Time			13:09		
PANCHYAWALA		G.R. No. Transport.					
Party Station JAIPUR		Truck No.		8883			
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL MALIRAM JI		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

1	MATAR-1	0713	1.00	30.00	6,300.00	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees One Thousand Eight Hundred Ninety Four Only.
 Net Amount

CGST0%+SGST0% On Rs.1890.00=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