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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13143			
Party : M.G. BROTHERS JAITPURA	Dated.	20/03/2024	Ref. Date 20/03/2024		
	Invoice Time	11:34			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0488			
Phone n	E-Way Bill No	١.			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	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	6.00	180.00	10,100.00	0.00	18,180.00

Other	inarges	Total Qty	О	100.00	Dasic Amount	10,100.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Two Hundred Six O	nly.			Net Amount	18.206.00

CGST0%+SGST0% On Rs.18180.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	DROOLWAL	112@GN	IAIL.CO	DΜ	In	voice N	
Party : M.G. BROTHERS JAITPURA		Dated. Invoice Time		20/03/202	24 R	ef. Date	
				11:34			
		G.R. No.					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA		Transport. Truck No. E-Way Bill No.					
				0488			
		IRN No					
		ACK No					
on Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
A SABUT		0713	6.00	180.00	10,100.00	0.4	
	Registered	Registered RAJESH SHARMA on Of Goods	G.R. N Transp Truck E-Way IRN No Registered RAJESH SHARMA On Of Goods G.R. N Transp Truck E-Way IRN No HSN Code	G.R. No. Transport. Truck No. E-Way Bill No. IRN No Registered RAJESH SHARMA On Of Goods G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	G.R. No.	G.R. No.	

180.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Two Hundred Six Only. **Net Amount**

CGST0%+SGST0% On Rs.18180.00=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