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	DKOOLWA	L15@GM	AIL.CO	OM	Invoice No	. SL/47	'33		
Party : RAM KALYAN RADHA MO	OHAN	Dated.		31/07/2024	Ref. Date	31/07/2	2024		
		Invoice	Time	13:41	3:41				
		G.R. No).						
		Transpo	ort.	VISHANU					
Party Station BASSI Phone n		Truck N	lo.						
		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No			Date :	1/1/1975	00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00

Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	2,310.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	ee Hundred Tw	enty Fou	r Only.			Net Amo	unt	2,324.00

CGST0%+SGST0% On Rs.2310.00=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

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	In	voice N				
Party:RAM KALYAN RADHA MOHAN		Dated.	Invoice Time		24 R	Ref. Date				
		Invoice			13:41					
		G.R. No								
		Transp		VISHANU						
Part	y Station BASSI	Truck N	lo.							
Pho			E-Way Bill No. IRN No ACK No Date :							
GST	NO UnRegistered	IRN No								
	ker. DL METHI BROKER	ACK No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOTH SABUT	071339	1.00	30.00	7,700.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount				
Note	•				Oth.Cha	rges				

CGST0%+SGST0% On Rs.2310.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Three Hundred Twenty Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

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

CGST TAX

SGST TAX

Net Amount