GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

PAN No. Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Dated.	12/02/2024	Ref. Date 12/02/2024			
Invoice Time	13:38				
G.R. No.					
Transport.	JAIPUR DAUSHA				
Truck No.					
E-Way Bill No.					
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 12/02/2024 Invoice Time 13:38 G.R. No. Transport. JAIPUR DAU Truck No. E-Way Bill No. IRN No			

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	9,250.00	0.00	69,375.00

Other	Charges		lotal Qty	25	750.00	Basic Amount	69,375.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00 Amoun	55.00 nt Chargeabl	240.00 le (In Words):				SGST TAX	0.00
	•	Thousand Seven Hundi	red Twenty Five Or	nly.		Net Amount	69,725.00

CGST0%+SGST0% On Rs.69375.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM	In	voice N	
Party:SHYAM & CO.		Dated.		12/02/202	24 R	ef. Date	
		Invoice	Time	13:38			
		G.R. No	D.				
		Transport.		JAIPUR DAUSHA			
Party	v Station RANDIKIII	Truck I	No.				
Party Station BANDIKUI Phone n		E-Way	Bill No.				
	NO UnRegistered	IRN No					
Brok	er. DL DAMODAR JI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	9,250.00	0.	

Other Charges 750.00 Basic Amount Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Nine Thousand Seven Hundred Twenty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.69375.00=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