GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party :SHREE KRISHANA TRADERS | Dated. | Dated. | Dated | Da

Party Station GANGAPUR

Phone n

Lic No.: 3704/W

GST NO 08ABNPG3366M1Z6

IRN No

Truck No.

E-Way Bill No.

Broker. DL HANUMAN BROKER

ACK No	Date :	1/1/1975	00:00	l
--------	--------	----------	-------	---

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	MATAR-1	0713	9.00	270.30	7,500.00	0.00	20,272.50
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0						
Oth	er Charges	Total Otv	9	270 30	Basic Am	ount	20,272.50

Other	Cnarges			Total Qty	9	270.30	Dasic Amount	20,272.30
Note							Oth.Charges	126.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80		86.40				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	oras ):					- 0.00
Rupees	Twenty Tho	ousand T	hree Hundred	Ninety Nine Only.			Net Amount	20.399.00

CGST0%+SGST0% On Rs.20272.50=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

BILL OF SUPPLY

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/09/2024 Ref. Date Party: SHREE KRISHANA TRADERS Dated. GANGAPURCITY Invoice Time 16:55 G.R. No. Transport. **JAI JAGDAMBA** Truck No. Party Station GANGAPUR E-Way Bill No. Phone n IRN No GST NO 08ABNPG3366M1Z6

Broker. DL HANUMAN BROKER			ACK No Date					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %		
	MATAR-1 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713	9.00	270.30		0.0		

Other	Charges			Total Qty	9	270.30	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
19.80	19.80		86.40				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds ):				0001 17	V/
Rupees	Twenty The	ousand T	hree Hundred	Ninety Nine Only			Net Amo	unt

CGST0%+SGST0% On Rs.20272.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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