GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12986 FSSAI NO.12215026001442 Party: MANAKCHAND VINOD KUMAR PHULERA Dated. 16/03/2024 Ref. Date 16/03/2024 Invoice Time 13:42 G.R. No. Transport. **NEW GOYAL**

Party Station PHULERA

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL BHAGWAN JI LADDA	ACK No	Date: 1/1/1975

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,000.00	0.00	3,000.00
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						Į.	
						Į.	
041-	Ob T	4-1 04	4	00.00	Dagia Am	a cupt	2 000 00

Other Charges		lotal Qty	1	30.00	Basic Amount	ic Amount 3,000.0			
	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20	2.20 t Chargeahl	e (In Wo	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Three Thousand Fourteen Only.					Net Amount	3,014.00		
								NCL AIIIOUIIL	3,017.00

CGST0%+SGST0% On Rs.3000.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM				
Party: MANAKCHAND VINOD KUM	IAR PHULERA	Dated.	16/03/2024	Ref. Date		
		Invoice Time	13:42			
		G.R. No.				
		Transport.	NEW GOYAL			
Party Station PHULERA		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA		ACK No	Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,000.00	0

Other	Other Charges		To	otal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA						CGST TA	ΑX			
2.20	2.20 ot Chargoobl	o (In Wo	9.60 rdo \.					SGST TA	λX	_
	t Chargeable Three Thou	•	urteen Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.3000.00=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