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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/5745
Party : KAPIL TRADING CO.	Dated.	24/08/2024	Ref. Date 24/08/2024
	Invoice Time	15:10	•
	G.R. No.		
	Transport.	PARASAR	
Party Station SURAT GARH	Truck No.		
Phone n	E-Way Bill No	L.	
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	7,500.00	0.00	11,250.00

Other	Charges			To	tal Qty	5	 150.00	Basic Am	ount	11,250.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 <b>Amour</b>	11.00 nt Chargeabl	le (In Wo	48.00 ards ):					SGST TA	λX	0.00
	-	•	hree Hundred	Twenty C	nly.			Net Amo	unt	11,320.00

CGST0%+SGST0% On Rs.11250.00=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. ANQPG4101P

1 MOTH SABUT

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

071339

5.00

150.00 7,500.00

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	COM	Invoice N
Party : KAPIL TRADING CO.	Dated.	24/08/2024	4 Ref. Date
	Invoice Time	15:10	
	G.R. No.		
	Transport.	PARASA	R
Party Station SURAT GARH	Truck No.		
Phone n	E-Way Bill No	o.	
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKAS	SH ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %

	-	MOTH SADET	0,155)	5.00	150.00	7,500.00	`
ł							l

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds ):					
Rupees	Eleven Tho	usand T	hree Hundred	Twenty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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