GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOL	WAL15@GMAIL.CO	Invoice No. SL/790					
NG CO.	Dated.	17/04/2024	Ref. Date 17/04/2024				
	Invoice Time	15:56					
	G.R. No.						
	Transport.	BALI					
	Truck No.						
	E-Way Bill No						
	IRN No						
R	ACK No		Date: 1/1/1975 00:00				
	NG CO.	NG CO. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 15:56 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,250.00	0.00	13,875.00

Other (Charges			lotal Qty	5	150.00	Basic Amount	13,875.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	,	Forty Five Only.			Net Amount	13,945.00

CGST0%+SGST0% On Rs.13875.00=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 PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442		WAL15@GM	IAIL.CO			voice N		
Party : MAA BHAGWATI TRADING C		CO.	Dated.				Ref. Date		
				Invoice Time		15:56			
					BALI				
Party Station BANDIKUI			Truck No.						
Phone n			E-Way	Bill No.	l No.				
GST	NO 08ABRPA9943Q1ZP		IRN No						
	ker. DL HANUMAN BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	9,250.00	0.0		
Oth	∟ er Charges		Total Qty	5	150.00	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Nine Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.13875.00=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