GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

,			, 6-					
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.	Invo	Invoice No. SL/3824				
Party: OM PRAKASH ASHISH KUMAI		Dated.	08/07/202	4 Ref	. Date (08/07/2024		
		Invoice Tim	e 16:19	:19				
		G.R. No.						
		Transport.	BALI					
Party Station BAYANA		Truck No.						
Phone n		E-Way Bill N	lo.					
GST NO UnRegistered	IRN No							
Broker. DL DAMODAR JI	ACK No	ACK No Date: 1/1/1975 00:0						
		HSN O	*** * 1	D (nem.			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,850.00	0.00	23,550.00

Other (Charges			l otal Qty	10	300.00	Basic Amount	23,550.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	Hundred Ninety Only.			Net Amount	23,690.00

CGST0%+SGST0% On Rs.23550.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party : OM PRAKASH ASHISH KUMAR	Dated.		08/07/202	24 R	ef. Date		
	Invoice Time		16:19				
	G.R. No).					
	Transp		BALI				
Party Station BAYANA	Truck I	No.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL DAMODAR JI	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,850.00	0.		
Other Charges	Total Qty	10	300.00	Basic An	nount		
Note				Oth.Cha	rges		

CGST0%+SGST0% On Rs.23550.00=Tax:0.00

THELI BHADA

Rupees Twenty Three Thousand Six Hundred Ninety Only.

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount