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

E-24, KAJDIIA	M KKISHI ULAJ MAMDI, SHK	an noad, jaii	OK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/5999			
Party:BHASKAR ENTERPRISES	Dated.	30/08/2024	Ref. Date 30/08/2024			
	Invoice Time	11:47				
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.					
Jaipur, Jaipur, Rajasthan, 302004	Transport.					
Party Station JAIPUR	Truck No.	2419				
Phone n	E-Way Bill No	•				
GST NO 08AAWFB5736C1Z8	IRN No					
Broker. DL ASHOK MORDANI	ACK No		Date: 1/1/1975 00:00			
	HCN					

1 MOTH SABUT 071339 5.00 150.00 8,300.00 0.00	mount
	12,450.00

Other (Charges	lotal Qty	5	150.00	Basic Amount	12,450.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Four Hundred Seventy	Two Only			Net Amount	12.472.00
· lapooo	Thorro Tribabana i dai Tianarda Coverty	. Wo Omy.			Net Amount	12,472.00

CGST0%+SGST0% On Rs.12450.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO)M	In	voice N
Part	y:BHASKAR ENTERPRISES		Dated.		30/08/202	24 R	ef. Date
			Invoice	Time	11:47	•	
3/12	5, 3rd Floor, Jawahar Nagar,		G.R. No).			
Jaip	ur, Jaipur, Rajasthan, 302004		Transp				
Part	y Station JAIPUR		Truck N	lo.	2419		
Pho	ne n		E-Way	Bill No.			
GST	NO 08AAWFB5736C1Z8		IRN No				
Brol	ker. DL ASHOK MORDANI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT		071339	5.00	150.00	8,300.00	0.0
Oth	er Charges	To	tal Qty	5	150.00	Basic An	nount
Note	;					Oth.Cha	rges
KANT	A MAZDURI					CGST T	AX

CGST0%+SGST0% On Rs.12450.00=Tax:0.00

Rupees Twelve Thousand Four Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount