GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		, ~	,	0	-				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM							
Party:RAMBABU VINODKUMAR	Dated.		15/04/20	24 I	Ref. Date	15/04/2024			
	Invoice 7	Invoice Time		13:23					
	G.R. No.								
	Transpo	Transport.		VISHANU					
Party Station BASSI	Truck No).							
Phone n	E-Way B	E-Way Bill No.							
GST NO 08AERPD4309L1Z8	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,250.00	0.00	2,175.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,175.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Eight	Nine Only.			Net Amount	2.189.00
Tupees	, i vvo i i ious	and One	, i landida Ligiti	, iville Cilly.			NEL AMOUNT	2,185

CGST0%+SGST0% On Rs.2175.00=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

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	IAIL.CC)M	In	voice N	
Party:RAMBABU VINODKUMAR			Dated.		15/04/2024 R		ef. Date	
			Invoice	Time	13:23	•		
		G.R. No)_				
			Transport.		VISHANU			
Party	y Station BASSI		Truck No.					
Phoi	ne n			Bill No.				
GST	NO 08AERPD4309L1Z8		IRN No					
Brok	Ker. DL METHI BROKER		ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	1.00	30.00	7,250.00	0.0	
Othe	er Charges	To	tal Qty	1	30.00	Basic An	nount	
Note						Oth.Cha	rges	
KANT	A MAZDURI THELI BHADA					CGST T	AX	

Rupees Two Thousand One Hundred Eighty Nine Only. CGST0%+SGST0% On Rs.2175.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount