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

	, 0	U-1			
L15@GMAIL.C	OM	Invoice No. SL/5002			
Dated.	06/08/2024	Ref. Date 06/08/2024			
Invoice Time	14:02				
G.R. No.					
Transport.	JAIPUR NEE	MKATHANA			
Truck No.					
E-Way Bill No					
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:02 G.R. No. Transport. Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	8,650.00	0.00	5,190.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,190.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 Amo ur	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Eighteen					Net Amount	5,218.00

CGST0%+SGST0% On Rs.5190.00=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

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice N		
Party: CHAGANLAL MURARILAL NI	MKATHANA	Dated.	06/08/2024	Ref. Date	
		Invoice Time	14:02		
		G.R. No.			
		Transport.	JAIPUR NE	EMKATHA	
Party Station NIMKATHANA		Truck No.			
Phone n		E-Way Bill No.			
GST NO Unknown		IRN No			
Broker. DL RAJESH PARWAL		ACK No		Date :	

		Code				RATE
1	MOTH SABUT	071339	2.00	60.00	8,650.00	(

Other Charges			Total Qty	2	60.00	Basic Am	ount	
Note						Oth.Charg	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	X	
4.40	4.40 at Chargeabl	19.20 e (In Words):				SGST TA	Х	-
	-	and Two Hundred Eighte	en Only.			Net Amou	unt	

CGST0%+SGST0% On Rs.5190.00=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