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 DKOOLWAL15@GMAIL.COM Invoice No. SL/5455 FSSAI NO.12215026001442 Party: MAHAVEER TRADING CO. SAHPURA Dated. 17/08/2024 Ref. Date 17/08/2024 Invoice Time 14:02 G.R. No. Transport. Truck No. 8660 **Party Station SAHPURA**

IRN No

E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	4.410.00

Otner (Charges	i otal Qty	2	60.00	Dasic Amount	4,410.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Four Hundred Nineteen	Only.			Net Amount	4,419.00

CGST0%+SGST0% On Rs.4410.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N					
Party : MAHAVEER TRADING CO. SAHPURA	Dated.	17/08/2024	Ref. Date				
	Invoice Time	14:02					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	8660					
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

		Code				RATE
1	MALKA MASUR-1	071340	2.00	60.00	7,350.00	

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Four Hundred Nineteen Only. **Net Amount**

CGST0%+SGST0% On Rs.4410.00=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