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

FSSAI NO.12215026001442	1442 DKOOLWAL15@GMAIL.COM				
Party : M.G. TRADERS	Dated.	15/03/2024	Ref. Date 15/03/2024		
	Invoice Time	18:23			
	G.R. No.				
	Transport.	MARUTI			
Party Station KHERLI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker, DL HARISH JI SATYAPRAK	ASH ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,500.00	0.00	25,500.00

Other	Cnarges			rotal Qty	10	300.00	Dasic Amount	25,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	o (In Wa	96.00				SGST TAX	0.00
	-	•	,	ad Farty Only				
Rupees	I wellly Five	e mousa	and Six Hundre	ea Forty Only.			Net Amount	25,640.00

CGST0%+SGST0% On Rs.25500.00=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

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	WAL15@GM	IAIL.CO	)M	In	voice N		
Part	y :M.G. TRADERS	Dated.	Dated.		24 R	Ref. Date		
		Invoice	Invoice Time		18:23			
		G.R. No.		MARUTI				
		Transp						
Part	y Station KHERLI	Truck I	No.					
Pho	ne n	E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
	CHOULA MOGAR(30KG)-1							
Oth	er Charges	Total Qty	10	300.00	Basic An	nount		

Rupees Twenty Five Thousand Six Hundred Forty Only. CGST0%+SGST0% On Rs.25500.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

Note

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**