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 2 i, highing the critical transfer of the cr							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM					
Party : KAMAL TRADERS, BASSI	Dated.	20/03/2024	Ref. Date 20/03/202				
·	Invoice Time	13:17	<del></del>				
	G.R. No.						
	Transport.	BABA					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,800.00	0.00	1,740.00
2	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges		Total Qty	2	60.00	Basic Amount	3,930.00	
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 at Chargeah	19.20				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Three Thousand Nine Hundred Fifty Eig					Net Amount	3,958.00

CGST0%+SGST0% On Rs.3930.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	1110.122.10020001112	DIGOTE WILLIAM	TILL CO	7171			
Party : KAMAL TRADERS, BASSI		Dated.	Dated. Invoice Time		24 R	Ref. Date	
		Invoice			13:17		
		G.R. No	G.R. No. Transport.				
		Transp			BABA		
Part	y Station BASSI	Truck I	No.				
Pho		E-Way	Bill No.				
_	NO UnRegistered	IRN No					
Broker. DL METHI BROKER		ACK No	ACK No			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	1.00	30.00	5,800.00	0.0	
2	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.0	

Oth	Other Charges		Total Qty	2	60.00	Basic Am	ount	
Note	<b>)</b>					Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA				CGST TA	λX	
4.40		19.20				SGST TA	λX	_
Amo	Amount Chargeable (In Words ):						_	
Rupe	Rupees Three Thousand Nine Hundred Fifty Eight Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.3930.00=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** 

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Authorise