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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	COM	Ir	nvoice No	.SL/11614
Party : GOPAL PRASAD JINTDRA KUMAR	Dated.	10/02/2024	4 I	Ref. Date	10/02/2024
	Invoice Time	15:27	,		
	G.R. No.				
	Transport.	MARUTI			
Party Station HINDON	Truck No.				
Phone n	E-Way Bill No	o.			
GST NO Unknown	IRN No				
Broker. DL BHAGWATI ASSOCIATES	ACK No			Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	6,500.00	0.00	19,500.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- (l= W-	96.00				SGST TAX	0.00
Amour	ıt Chargeabl	e (in wc	oras):					
Rupees	Nineteen T	housand	Six Hundred F	Forty Only.			Net Amount	19,640.00

CGST0%+SGST0% On Rs.19500.00=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

ANQPG4101P PAN No.

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	NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO			voice N		
Party : GOPAL PRASAD JINTDRA KUMAR Party Station HINDON		Dated.	Invoice Time		24 R	Ref. Date		
		Invoice			15:27			
		G.R. No	0.					
		Transp		MARUTI				
		Truck I	No.					
Pho	ne n	E-Way	Bill No.					
GST NO Unknown		IRN No	IRN No					
Brol	ker. DL BHAGWATI ASSOCIATES	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	6,500.00	0.		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.19500.00=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