GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWA	L15@GMAIL.C	Invoice No. SL/4932		
Party: KHANDELWAL TRADERS	S, MURLIPURA	Dated.	05/08/2024	Ref. Date 05/08/2024	
		Invoice Time	14:18	•	
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n	Truck No.	9808			
	E-Way Bill No	_			
GST NO UnRegistered		IRN No			
Broker. DL NAVEEN SARDA JI		ACK No		Date: 1/1/1975 00:00	

Broker. DL NAVEEN SARDA JI		ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00	

Other	Charges	Total Qty	ı	30.00	Dasic Amount	2,300.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amour	nt Chargeable (In Words):				OGOT TAX	0.00
Rupees	Two Thousand Five Hundred Eighty Fou	r Only.			Net Amount	2.584.00

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

L OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

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

Party : KHANDELWAL TRADERS, MURLIPURA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL NAVEEN SARDA JI	Invoice G.R. No Transpo Truck N E-Way I	ort.	14:18 9808				
Phone n GST NO UnRegistered Broker. DL NAVEEN SARDA JI	Transpo Truck N E-Way I	ort. Io.					
Phone n GST NO UnRegistered Broker. DL NAVEEN SARDA JI	Truck N E-Way I	lo.					
Phone n GST NO UnRegistered Broker. DL NAVEEN SARDA JI	E-Way I						
Phone n GST NO UnRegistered Broker. DL NAVEEN SARDA JI		Bill No.		9808			
GST NO UnRegistered Broker. DL NAVEEN SARDA JI	IRN No						
Broker. DL NAVEEN SARDA JI							
	ACK No Date :						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOTH SABUT	071339	1.00	30.00	8,600.00	0.0		
Other Charges	Total Qty	1	30.00	Basic Ar	nount		
	rotal Qty	1	30.00				
Note				Oth.Cha	_		
KANTA MAZDURI 2.20 2.20				CGST T	AX		

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Rupees Two Thousand Five Hundred Eighty Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount