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

,			, ~	,	0					
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	- 1	Invoice No. SL/756					
Party : PREMCHAND & COMPANY 7737329242		Dated		17/04/20	24	Ref. Date	17/04/	2024		
		Invoice	Time	12:03						
		G.R. N	0.							
		Transp	ort.	SHIVRA	J					
Party Station NIWAI Phone n GST NO 08ABHPJ5034H1ZR		Truck	No.							
		E-Way	Bill No.							
		IRN No								
Broker. DL ASHISH KHANDELWA	AL	ACK No	)			Date :	1/1/1975	00:00		
a v		HSN	04	XX7-2-1-	D-4-	CCT	A			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.00	21,600.00

Othe	r Charges			Total Qty	10	300.00	Basic Amount	21,600.00
Note							Oth.Charges	140.00
KANTA		THELI	BHADA				CGST TAX	0.00
22.00 <b>Amo</b> u	22.00 Int Chargeab	le (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	,	dred Forty Only.			Net Amount	21,740.00

CGST0%+SGST0% On Rs.21600.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	)M	Ir	voice N	
Party	y:PREMCHAND & COMPAN	Dated.		17/04/2024 R		Ref. Date		
			Invoice	Time	12:03			
			G.R. No	<b>D.</b>				
			Transp	ort.	SHIVRAJ			
Party	y Station NIWAI		Truck N	No.				
Phor			E-Way Bill No. IRN No					
_	NO 08ABHPJ5034H1ZR							
Brok	er. DL ASHISH KHANDELW	/AL	ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	10.00	300.00	7,200.00	0.0	

300.00 Basic Amount **Other Charges 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 Twenty One Thousand Seven Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.21600.00=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