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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/4591			
Party :SURESH KUMAR SUNIL KUMAR,BASSI	IAR,BASSI	Dated.	27/07/2024	Ref. Date 27/07/2024			
		Invoice Time	13:12				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No.	-				
GST NO UnRegistered		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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,150.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la /la Wa	9.60				SGST TAX	0.00
	nt Chargeab	•	,					
Rupees	S Three Tho	usand Or	ne Hundred Sixt	y Four Only.			Net Amount	3,164.00

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DE	COOLWA	L15@GM	IAIL.CC)M	In	voice N	
Party:SURESH KUMAR SUNIL KUMAR,BASSI		Dated.		27/07/2024 F		Ref. Date		
			Invoice	Time	13:12 VISHANU			
			G.R. No	o .				
			Transp					
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER			Truck No.					
			E-Way Bill No. IRN No ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	10,500.00	0.0	

Other Charges 30.00 Basic Amount Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand One Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

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.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise