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	TIDA T MANIDI	CIIZAD DOAD	TATDITO
E-24, KAJDHANI KKISHI	UFAJ MANDI	, SINAN NUAD,	JAIFUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/12221 FSSAI NO.12215026001442 Party: SHRI KRISHANAM ENTERPRISES RNO 2 Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 15:17 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL TARACHAND JAT **ACK No** Date: 1/1/1975 00:00

DIGITOR DE TANADITAND DAT		AORIO	AOR NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00		
Oth	er Charges	Total Otv	1	30.00	Basic An	ount	2.880.00		

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,880.00
Note					Oth.Charg	ges	4.00
KANTA	MAZDURI				CGST TA	Х	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TA	Х	0.00
	Two Thousand Eight Hundred Eighty	Four Only.			Net Amou	unt	2,884.00

CGST0%+SGST0% On Rs.2880.00=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

ANOPG4101P 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

			L15@GMAIL.COM Invoice Notes Dated. 27/02/2024 Ref. Date				
Party Station JAIPUR		Dated. 27/02/20 Invoice Time 15:17		24 Ref. Date			
			G.R. No. Transport. Truck No.		15:17		
		E-Way Bill No.					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT		0713	1.00	30.00	9,600.00	0.

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2880.00=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