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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/3848				
Party : KAILASH CHAND DINESH KUMAR	JMAR	Dated.	09/07/2024	Ref. Date 09/07/2024			
		Invoice Time	11:41	11:41			
		G.R. No.					
Party Station LALSOT		Transport.	GANESH				
		Truck No.	RJ14 GL 1533	14 GL 1533			
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker DI CANTOCH KHANDELWA	A I	ACK No		D-t- : 1/1/1055 00 0			

D. 0.	CI. DE SANTOSITICIANDEEN AL	ACICINO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.00	13,725.00	
1		1		1		I	I	

Other C	narges	Total Qty	5	150.00	Dasic Amount	13,723.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Seven Hundred Forty	y Seven Only			Net Amount	13,747.00

CGST0%+SGST0% On Rs.13725.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: KAILASH CHAND DINESH KUMAR		Dated. Invoice Time		09/07/202	24 R	ef. Date		
				11:41				
		G.R. No. Transport. Truck No.						
				GANESH				
Part	y Station LALSOT			RJ14 GL 1533				
	ne n	E-Way	Bill No.					
	NO Unknown	IRN No						
Brol	ker. DL SANTOSH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.0		

ı									
	Othe	er Charges	To	tal Qty	5	150.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANT						CGST TA	λX	
	Amount Chargeable (In Words):						SGST TA	λX	
	Rupees Thirteen Thousand Seven Hundred Forty Seven Only						Net Amo	unt	

CGST0%+SGST0% On Rs.13725.00=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