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

OLWAL15@GM	AIL.CO	OM	In	voice No.	SL/5550			
Dated.	Invoice Time 10 G.R. No.		24 R	Ref. Date 20/08/2024				
Invoice			16:49					
G.R. No								
Transp			BALI					
Truck N	Truck No.							
E-Way	E-Way Bill No.							
IRN No								
ACK No				Date: 1/	1/1975 00:0			
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
0/1339	3.00	90.00	7,900.00	0.00	7,110.0			
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Dated. 20/08/20 Invoice Time 16:49 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 20/08/2024 R Invoice Time 16:49 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	Dated. 20/08/2024 Ref. Date 2 Invoice Time 16:49 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No Date : 1/ HSN Code Qty Weigh Rate GST RATE %			

Other	Other Charges		lotal Qty	Total Qty 3 90		Basic Amount	7,110.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60 Amour	6.60 ht Chargeah	28.80 le (In Words ):				SGST TAX	0.00	
	-	ousand One Hundred Fift	y Two Only.			Net Amount	7.152.00	
			,			riot / unio anic	7,102.00	

CGST0%+SGST0% On Rs.7110.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	In	voice N
Party:BRIJESH& COMPANY	Dated	Dated. Invoice Time G.R. No. Transport.		24 R	ef. Date
	Invoid			16:49	
	G.R. N				
				BALI	
Party Station NAGER	Truck	No.			
Phone n	E-Way	E-Way Bill No.			
GST NO Unknown	IRN No	•			
Broker. DL ASHISH KHANDELWA	L ACK N	0			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,900.00	0.0

**Other Charges Total Qty** 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand One Hundred Fifty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.7110.00=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