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

E-24, KAJD	HAM KKISHI UFAJ MAMDI, SIKA	an noad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM				
Party : BAJRANG TRADERS	Dated.	10/02/2024	Ref. Date 10/02/2024			
	Invoice Time	12:56				
	G.R. No.					
	Transport.	BALI				
Party Station DHOLPUR	Truck No.					
Phone n	E-Way Bill No.	No.				
GST NO Unknown	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00			
	UCN O		. com			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,550.00	0.00	9,825.00

J	Other	Charges			Total Qty	5	150.00	Basic Amount	9,825.00
	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 <b>Amoun</b>	11.00 Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
		-	•	ht Hundred Nin	ety Five Only.			Net Amount	9,895.00

CGST0%+SGST0% On Rs.9825.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

-SSAI NO	.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
Party:BAJRANG TRADERS			Dated.		10/02/2024 F		Ref. Date	
			Invoice		12:56			
			G.R. N					
			Transp		BALI			
Party Sta	ation DHOLPUR		Truck					
Phone n	1			Bill No.				
GST NO	Unknown		IRN No					
Broker.	DL DAMODAR JI		ACK No	)			Date :	
S.No. Desc	cription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 KA	LA MASUR -1		0713	5.00	150.00	6,550.00	0.4	
Other C	Charges	То	tal Qty	5	150.00	Basic Am	nount	

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Nine Thousand Eight Hundred Ninety Five Only.

Oth.Charges

CGST TAX

SGST TAX

CGST0%+SGST0% On Rs.9825.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise