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

FSSA	N NO.12215026001442 DKOOLV	WAL15@GM	IAIL.C	OM	Inv	voice No.	SL/3877	
Part	y :MURARI &COMPANY SIKANDARA	Dated.	. 09/07/2024 Ref. Date 09/07/2024 e Time 15:54 o. BALI					
		Invoice Time G.R. No.		15:54				
		Transp	ort.	BALI				
Part	y Station SIKANDARA	Truck I	Truck No.					
	one n	E-Way Bill No.						
GST NO Unknown		IRN No						
Brol	ker. DL PREM NARAYAN SINGHAL	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	4.00	120.00	9,100.00	0.00	10,920.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	10,920.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	and Nine Hundred Sever	nty Six Only.			Net Amount	10,976.00

CGST0%+SGST0% On Rs.10920.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM Invo						
Party: MURARI & COMPANY SIKANDARA		Dated.	Dated. Invoice Time G.R. No.		24 F	Ref. Date		
		Invoice			15:54			
		G.R. No						
		Transp	ort.	BALI				
Party Station SIKANDARA		Truck I	Truck No.					
		E-Way	Bill No.					
Phone n GST NO Unknown Broker. DL PREM NARAYAN SINGHAL		IRN No						
		ACK No	ACK No Dat					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,100.00	0.0		

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Seventy Six Only. **Net Amount**

CGST0%+SGST0% On Rs.10920.00=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