GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/12938	
Party : GHANSHYAM & CO.	Dated.	15/03/2024	Ref. Date 15/03/2024	
	Invoice Time			
	G.R. No.			
	Transport.	BAYANA BH	IARATPUR	
Party Station MAHUWA Phone n	Truck No.			
	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAL	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	8.00	240.00	8,200.00	0.00	19,680.00

Other	Cnarges				rotal Qty	8	240.00	Dasic Amount	19,000.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60	17.60		76.80					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):					SGST TAX	0.00
Rupees	Nineteen T	housand	Seven Hu	ndred Nine	ety Two Only.			Net Amount	19,792.00

CGST0%+SGST0% On Rs.19680.00=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

O40 O0 Posio Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIMI	ii ixitibiii Ci /ij iii/ii/ibi, biix/	111 110/110, 1/11	1 010
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice N	
Party: GHANSHYAM & CO.	Dated.	15/03/2024	Ref. Date
	Invoice Time	14:04	*
	G.R. No.		
	Transport.	BAYANA B	HARATPUI
Party Station MAHUWA	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	_ ACK No		Date :

	Code	Qty	Weigh	Rate	GST RATE %
CHOULA MOGAR(30KG)-1	071339	8.00	240.00	8,200.00	0.0
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 8.00	CHOULA MOGAR(30KG)-1 071339 8.00 240.00	CHOULA MOGAR(30KG)-1 071339 8.00 240.00 8,200.00

Other	Charges			Total Qty	8	240.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
17.60	17.60		76.80				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Nineteen T	housand	Seven Hundr	ed Ninety Two On	ıly.		Net Amo	unt

CGST0%+SGST0% On Rs.19680.00=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