GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD	LAIDIID

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/12327			
Party: MANISH AMARIYA & COMPANY	Dated.	01/03/2024	Ref. Date 01/03/2024			
	Invoice Time	13:20	•			
	G.R. No.					
	Transport.	J.K				
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	3.00	90.00	7,000.00	0.00	6,300.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,300.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 e (In Words):				SGST TAX	0.00
Aillouil	i Cilai yeabi	e (iii wolus).					
Rupees	Six Thousa	and Three Hundred Forty	Two Only.			Net Amount	6,342.00

CGST0%+SGST0% On Rs.6300.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

ANY Dated. Invoice		01/03/202	24 R	ef. Date
Invoice			4 Ref. Da	
	Time	13:20		
G.R. No	G.R. No. Transport.			
			J.K	
Truck I	Truck No.			
	Bill No.			
IRN No				
VAL ACK No				Date :
HSN Code	Qty	Weigh	Rate	GST RATE %
071339	3.00	90.00	7,000.00	0.
Total Qty	3	90.00	Basic An	nount
			Oth.Cha	rges
			CGST T	AX
			SGST T	ΑX
•	Truck N E-Way I IRN No NAL ACK No HSN Code 071339	Truck No. E-Way Bill No. IRN No NAL ACK No HSN Code 071339 3.00	Truck No. E-Way Bill No. IRN No ACK No HSN Code 071339 3.00 90.00	Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071339 3.00 90.00 7,000.00

Rupees Six Thousand Three Hundred Forty Two Only. CGST0%+SGST0% On Rs.6300.00=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

Net Amount