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

12-2-1, 10.1311111	in this in the state of the sta	110 100/110, 0/111	CIN		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1356			
Party :SANGHI & BROTHERS,	Dated.	30/03/2024	Ref. Date 30/03/2024		
	Invoice Time	Invoice Time 14:55			
	G.R. No.				
	Transport.	SHIVRAJ			
Party Station TONK	Truck No.	Truck No.			
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

TICNI

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.00	21,600.00

Other	Charges			Total Qty	10	300.00	Basic Amount	21,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeahl	e (In Wo	96.00 orde ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Twenty One Thousand Seven Hundred Fo		dred Forty Only.			Net Amount	21.740.00	
							itet Amount	21,740.00

CGST0%+SGST0% On Rs.21600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

ILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	L15@GMAIL.COM				Invoice N	
Party:SANGHI & BROTHERS,		Invoice Time G.R. No.		30/03/202	24	Ref. Date	
				14:55			
				SHIVRAJ			
Party Station TONK		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO Unknown		IRN No					
Broker. DL ASHISH KHANDELWA	L	ACK No	)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MALKA MASUR-1		071340	10.00	300.00	7,200.0	0.0	

Other Charges			To	tal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA		THELI	BHADA					CGST TA	٩X	
	22.00 22.00 96.00  Amount Chargeable (In Words ):							SGST TA	XΑ	
,						Net Amo	unt	- 		

CGST0%+SGST0% On Rs.21600.00=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

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

Authorise