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 DKOOL	WAL15@GMAIL.C	Invoice No. SL/2021			
Party: MOHAN LAL GANGA BUX & SONS	Dated.	18/05/2024	Ref. Date 18/05/2024		
	Invoice Time	14:37	•		
	G.R. No.				
	Transport.				
Party Station ALWAR	Truck No.	RJ02GC1984			
Phone n	E-Way Bill No	-			
GST NO 08AACFM0492L1Z3	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	50.00	1,500.00	7,150.00	0.00	107,250.00

Other	Charges	Total Qty	50	1,500.0	Basic Amount	107,250.00
Note					Oth.Charges	220.00
KANTA	MAZDURI				CGST TAX	0.00
110.00	110.00 t Chargeable (In Words ):				SGST TAX	0.00
	One Lakh Seven Thousand Four Hu	ndred Seventy C	nlv.		Net Amount	107 470 00

CGST0%+SGST0% On Rs.107250.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N		
Party : MOHAN LAL GANGA BUX & SONS  Party Station ALWAR		Dated.	Dated.		18/05/2024 F			
		Invoice Time		14:37				
		G.R. No	G.R. No. Transport. Truck No.		RJ02GC1984			
		Truck I						
Pho	ne n	E-Way Bill No. IRN No						
GST	NO 08AACFM0492L1Z3							
Brol	er. DL GOVIND BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	50.00	1,500.00	7,150.00	0.4		
Oth	er Charges	Total Qty	50	1,500.0				
Note	)				Oth.Cha	rges		
					0007	• • •		

CGST0%+SGST0% On Rs.107250.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA MAZDURI

110.00

SBI V.K.I.AREA, JAIPUR

110.00

Amount Chargeable (In Words ):

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.

Rupees One Lakh Seven Thousand Four Hundred Seventy Only.

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

Authorise

CGST TAX

SGST TAX

**Net Amount**