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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CC	In	Invoice No. SL/3873				
Party : GYAN CHAND ANIL KUMAR	Dated		09/07/20	24 F	Ref. Date	09/07/2024		
	Invoice	Invoice Time 15:		15:51				
	G.R. No) .						
	Transp	ort.	SHRI JE	E				
Party Station MALPURA	Truck I	No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BALLABH JI DANGAYA	CH ACK No				Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges			Total Qty	1	30.00	Basic Amour	t 2,970.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Eight	y Four Only.			Net Amount	2,984.00

CGST0%+SGST0% On Rs.2970.00=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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	LWAL15@GMAIL.COM						
Party:GYAN CHAND ANIL KUMAR		R Dated	Dated.		09/07/2024 F				
		Invoid	e Time	15:51					
		G.R. N	G.R. No.						
					SHRI JEE				
Party Station MALPURA		Truck	Truck No.						
	ne n	E-Way	E-Way Bill No.						
_	NO UnRegistered	IRN No	IRN No						
Broker. DL BALLABH JI DANGAYACH		ACH ACK N	0	Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA SABUT	0713	1.00	30.00	9,900.00	0.0			

Other	Charges			Total Qty	1	30.00	Basic Amo	unt
Note							Oth.Charge	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(
2.20	2.20		9.60				SGST TAX	(
Amoun	t Chargeabl	le (In Wo	rds):					
Rupees	Two Thous	and Nine	Hundred Eig	hty Four Only.			Net Amou	nt

CGST0%+SGST0% On Rs.2970.00=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