GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

,									
NO.12215026001442	DKOOLWAL15@GM	AL15@GMAIL.COM Invoice No. SL/20							
/ :AGARWAL & CO.	Dated.)24 F	Ref. Date 07/06/2024				
	Invoice			17:41					
	G.R. No								
	Transp								
Party Station CHOMU		Truck No.		4145					
	E-Way	Bill No.							
	IRN No	IRN No							
er. DL RAJESH SHARMA	ACK No				Date: 1/	1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.00			
	E-24, RAJDHAI I NO.12215026001442 / : AGARWAL & CO. / Station CHOMU ne n NO UnRegistered ter. DL RAJESH SHARMA Description Of Goods MASUR DAL-1	NO.12215026001442 DKOOLWAL15@GM	NO.12215026001442 DKOOLWAL15@GMAIL.CO Y : AGARWAL & CO.	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : AGARWAL & CO.	NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice Time 17:41 G.R. No. Transport. Truck No. 4145 E-Way Bill No. IRN No I	Code Dated			

Other (Charges	Total Qty	3	90.00	Basic Amount	6,840.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Eight Hundred Fifty Three	e Only.			Net Amount	6,853.00

CGST0%+SGST0% On Rs.6840.00=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 08ANQPG4101P1ZP

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

Dated							
Datea.	Dated.		24 R	ef. Date			
Invoice	e Time	17:41	•				
G.R. N	о.						
Truck	Truck No.		4145				
E-Way	E-Way Bill No.						
IRN No							
ACK No)			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
071390	3.00	90.00	7,600.00	0.0			
	G.R. N Transp Truck E-Way IRN No ACK No	IRN No ACK No HSN Code Qty	G.R. No. Transport. Truck No. 4145 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	G.R. No. Transport. Truck No. 4145 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

90.00 Basic Amount Other Charges Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Eight Hundred Fifty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.6840.00=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**

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Authorise