GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/2004			
Party: POONAM TRADERS KISH	INAGAD	Dated.	18/05/2024	Ref. Date 18/05/2024			
		Invoice Time	12:46				
		G.R. No.					
		Transport.	SARASWATI				
Party Station KISHNAGAD		Truck No.					
Phone n		E-Way Bill No.					
GST NO Unknown		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	MATAR-1	0713	8.00	240.00	7,150.00	0.00	17,160.00

Other	Charges			Total Qty	8	240.00	Basic Amount	17,160.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 <b>Amou</b>	17.60 nt Chargeab	le (In Wo	76.80 ords ):				SGST TAX	0.00
Rupees Seventeen Thousand Two Hundred Seventy Tw			undred Seventy Two Or	nly.		Net Amount	17,272.00	

CGST0%+SGST0% On Rs.17160.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N Dated. 18/05/2024 Ref. Date Party: POONAM TRADERS KISHNAGAD Invoice Time 12:46 G.R. No. Transport. **SARASWATI** Truck No. Party Station KISHNAGAD E-Way Bill No. Phone n IRN No **GST NO Unknown** 

Dunkey D. COMMIN PROMET			ACK No Date :						
Broker. DL GOVIND BROKER		ACK No	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	8.00	240.00	7,150.00	0.0			

Other Charges		Total C	lty	8	240.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
17.60	17.60		76.80					SGST TA	λX	ŀ
Amoun	t Chargeabl	e (In Wo	rds ):							L
Rupees Seventeen Thousand Two Hundred Seventy Two Only.					Net Amo	unt				

CGST0%+SGST0% On Rs.17160.00=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