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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/12779						
Party: VAIBHAV ENTERPRISES, LA	ALSOT	Dated.	11/03/2024	Ref. Date 11/03/2024					
		Invoice Time	18:41	3:41					
		G.R. No.							
		Transport.	KAILASH						
Party Station LALSOT Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL SANTOSH KHANDELW	VAL	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,100.00	0.00	2,130.00
	1		1	1	1	1	1

Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	2,130.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	s Two Thous	•	,	orty Four Or	nly.			Net Amo	unt	2,144.00

CGST0%+SGST0% On Rs.2130.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLV	VAL15@GM	IAIL.CO	OM	In	voice N				
Party: VAIBHAV ENTERPRISES, LALSOT		Dated. Invoice Time		24 F	Ref. Date				
				18:41					
	G.R. No.								
			KAILASH						
Party Station LALSOT Phone n GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL		No.							
		E-Way Bill No. IRN No							
			HSN Code	Qty	Weigh	Rate	GST RATE %		
	071339	1.00	30.00	7,100.00	0.0				
	S, LALSOT	ES, LALSOT Dated. Invoice G.R. No Transp Truck I E-Way IRN No DELWAL ACK No	ES, LALSOT Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No DELWAL ACK No HSN Code Qty	Invoice Time 18:41 G.R. No. Transport. KAILAS Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated.				

Other Charges 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand One Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2130.00=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