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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/5996			
Party : NAVNEET SALES CORPO	PRATION	Dated.	29/08/2024	Ref. Date 29/08/2024		
MURLIPURA Party Station JAIPUR Phone n		Invoice Time	18:07			
		G.R. No.				
		Transport.				
		Truck No.	7456			
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL VALLABH PAREEK	ACK No		Date: 1/1/1975 00:00			

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	4.00	120.00	12,500.00	0.00	15,000.00

Otner (narges	rotal Qty	4	120.00	basic Amount	15,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Eighteen Only.				Net Amount	15,018.00

CGST0%+SGST0% On Rs.15000.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party : NAVNEET SALES CORPORATION MURLIPURA		Dated.	Dated. Invoice Time		24 Ref. Date		
		Invoice			18:07		
		G.R. No	G.R. No.				
		Transport.					
Party Station JAIPUR Phone n			Truck No.		7456		
			E-Way Bill No.				
GST	NO UnRegistered	IRN No					
Broker. DL VALLABH PAREEK		ACK No	Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	0713	4.00	120.00	12,500.00	0.0	
Oth	er Charges	Total Qty	4	120.00	Basic Ar	nount	
Note)				Oth.Cha	rges	
KANT	'A MAZDURI				CGST T	AX	

CGST0%+SGST0% On Rs.15000.00=Tax:0.00

Bankers Details:

E. & O.E.

8.80

SBI V.K.I.AREA, JAIPUR

8.80

Amount Chargeable (In Words): Rupees Fifteen Thousand Eighteen Only.

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

SGST TAX

Net Amount