GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAL15@GMAIL.COM				Invoice No. SL/4375				
Party : RADHE RADHE TRADERS SHASTRI	HASTRI	Dated.		22/07/20)24	Ref. Dat	e 22/07/20	024	
NAGAR		Invoice	Time	14:12					
Party Station JAIPUR		G.R. No	D.						
		Transp	ort.						
	Truck I	No.	SALF						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date	: 1/1/1975 (00:00	
C.N. D Of C I.		HSN	Otv	Weigh	Dat	GST	Amo	unt	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	1.00	30.00	4,750.00	0.00	1,425.00
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
0.1	01	T-4-I O	_	00.00	Dagia Am	ount.	2 645 00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,043.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Six Hundred Fifty Four	Only.			Net Amount	3.654.00

CGST0%+SGST0% On Rs.3645.00=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

MATAR DALL

2 MALKA MASUR-1

Lic No.: 3704/W



Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES E-24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

0713

071340

1.00

1.00

30.00

30.00

4,750.00

7,400.00

0.0

0.0

E-24, KAJDHANI KKISH	i upaj mandi, si	KAK KUAD,	JAIPUR	(
FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.	COM	In	Invoice N			
Party : RADHE RADHE TRADERS SHASTRI	Dated.	22/07/202	24 F	Ref. Date			
NAGAR	Invoice Tim	e 14:12	14:12				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	SALF					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No						
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %			

Oth	er Charges	Tota	l Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	TA MAZDURI					CGST TAX		
4.40							SGST TAX	
Amount Chargeable (In Words):								_
Rupees Three Thousand Six Hundred Fifty Four Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.3645.00=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