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 UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL	.COM	Invoice No. SL/808			
Party: DWARIKASH TRADING CO UDA	IPUR Dated.	17/04/2024	Ref. Date 17/04/2024			
	Invoice Tim	ne 18:22	*			
	G.R. No.					
	Transport.	RD				
Party Station UDAIPUR	Truck No.					
Phone n	E-Way Bill	No.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,500.00	0.00	17,850.00

				17,850.00
Note			Oth.Charges	98.00
KANTA MAZDURI THELI BHADA			CGST TAX	0.00
15.40 15.40 67.20 Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Seventeen Thousand Nine Hundred For	ty Eight On	ly.	Net Amount	17,948.00

CGST0%+SGST0% On Rs.17850.00=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

FSSAI NO.12215026001442

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

1 337	1110:12213020001442 DROOL	WALISEGM	AIL.CC	7111		VOICE			
Party: DWARIKASH TRADING CO UDAIPUR		Dated.		17/04/202	24 R	ef. Da	ate		
		Invoice	Time	18:22					
Party Station UDAIPUR Phone n GST NO UnRegistered		G.R. No	G.R. No. Transport. Truck No.						
					RD				
		Truck N							
		E-Way I	Bill No.						
		IRN No							
	ker. DL HARISH JI SATYAPRAKASH	ACK No	K No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%		
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	8,500.00		0.0		
Oth	er Charges	Total Qty	7	210 00	Basic An	nount			
		i Ulai Qly	- 1		Oth.Cha		$\vdash$		
Note	<del>;</del>				Ciri.Oria	ges	1		

CGST0%+SGST0% On Rs.17850.00=Tax:0.00

THELI BHADA

67.20

Rupees Seventeen Thousand Nine Hundred Forty Eight Only.

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**