GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, Mijbiniti		- /	/ -	
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/13264	
Party: MANOHARLAL BAGAWANDAS	S KAMA	Dated.	22/03/2024	Ref. Date 22/03/2024
		<b>Invoice Time</b>	12:07	•
		G.R. No.		
		Transport.	MARUTI	
Party Station KAMA		Truck No.		
Phone n		E-Way Bill No	-	
GST NO Unknown		IRN No		
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	6,450.00	0.00	3,870.0
					Daria Arr		0.070.0

Other	Charges		lotal Qty	2	60.00	Basic Amount	3,870.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 <b>Amour</b>	4.40 nt Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Three Thousand Eight Hundred Ninety E					Net Amount	3,898.00

CGST0%+SGST0% On Rs.3870.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM			
Party: MANOHARLAL BAGAWANDAS KAMA	Dated.	22/03/2024	Ref. Date	
	Invoice Time	12:07	-	
	G.R. No.			
	Transport.	MARUTI		
Party Station KAMA	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh 1	Rate GST	

Bro	ker. DL ASHISH KHANDELWAL	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	2.00	60.00	6,450.00		

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	_
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
4.40	4.40	19.20				SGST TA	·Χ	
Amoun	it Chargeabi	le (In Words ):						-
Rupees Three Thousand Eight Hundred Ninety Eight Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.3870.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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