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

2 2 1, 10 10 2 11 11 11 11		0	,		U C					
FSSAI NO.12215026001442 D	KOOLWA	WAL15@GMAIL.COM				Invoice No. SL/5586				
Party: SUBHASH AND COMPANY SAN	IGANER	Dated		22/08/20	24	Ref. Date	22/08/2024			
		Invoice	e Time	12:57						
		G.R. N	0.							
		Transport.								
Party Station JAIPUR		Truck No. 4845		4845	845					
Phone n		E-Way	Bill No.							
GST NO UnRegistered			IRN No							
Broker. DL GOVIND NATANI		ACK No	)			Date :	1/1/1975 00:00			
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
1			I	I	I	I	

Otner (	narges	rotal Qty	1	30.00	basic Amount	3,750.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Seven Hundred Fifty F	our Only.			Net Amount	3,754.00

CGST0%+SGST0% On Rs.3750.00=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** 

OO OO Pagia Amaunt

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	1		voice N		
Party : SUBHASH AND COMPANY		NY SANGANER	Dated.		22/08/202	24 R	ef. Date		
			Invoice	e Time	12:57				
			G.R. N	0.					
			Transp						
Part	y Station JAIPUR		Truck	No.	4845				
Pho	ne n		E-Way	Bill No.					
GST NO UnRegistered			IRN No						
	ker. DL GOVIND NATANI		ACK No	)			Date :		
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT		0713	1.00	30.00	12,500.00	0.0		
Oth	er Charges	7	otal Otv	1	30.00	Rasic Ar	nount		

Other Charges Total Qty **30.00** Basic Amount Oth.Charges Note MAZDURI CGST TAX KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Seven Hundred Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3750.00=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