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

, -	DYLOGY YVAY 4 TO GREAT GO	, -		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1858		
Party : AMARNATH & SONS	Dated.	15/05/2024	Ref. Date 15/05/2024	
	Invoice Time	10:44	•	
	G.R. No.			
	Transport.	GLOBE QTS		
Party Station KHERTHAL	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI SATYAPRAK	ASH 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	5.00	150.00	4,800.00	0.00	7,200.00			
Oth	er Charges	Total Oty	5	150.00	Basic An	nount	7.200.00			

Rupees Seven Thousand Two Hundred Seventy Only.			eventy Only.			Net Amount	7,270.00	
Amount Chargeable (In Words):					SGST TAX	0.00		
11.00	11.00		48.00				CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Other	Charges			rotal Qty	5	150.00	Dasic Amount	7,200.00

CGST0%+SGST0% On Rs.7200.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

. 007	110.12213020001442 DIGOS	o willing of	min.c.	J171				
Party : AMARNATH & SONS		Dated.	Dated.		15/05/2024 R			
		Invoic	e Time	10:44				
		G.R. N	о.					
		Transp	ort.	GLOBE QTS				
Part	Party Station KHERTHAL		No.					
Phone n		E-Way	Bill No	-				
_	NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	5.00	150.00	4,800.0	0.0		

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note	!							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
11.0		a (la Wa	48.00					SGST TA	λX	_
Amc	unt Chargeabl	e (in wo	iras):							_
Rupees Seven Thousand Two Hundred Seventy Only.							Net Amo	unt	ı	

CGST0%+SGST0% On Rs.7200.00=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