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 DI	NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party :S R TRADING CO SAHAPURA	Dated.	05/04/2024	Ref. Date 05/04/2024	
	Invoice Time	16:18		
	G.R. No.			
	Transport.			
Party Station SAHAPURA	Truck No.	RJ52GA8660		
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,500.00	0.00	14,250.00

Otner (narges	rotal Qty	5	150.00	Dasic Amount	14,230.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	Chargeable (In Words):				0001 1700	0.00
Rupees	Fourteen Thousand Two Hundred Seven	nty Two Only.			Net Amount	14,272.00

CGST0%+SGST0% On Rs.14250.00=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

DROOD WILLIS & GWINIER						
Invoice Time G.R. No. Transport.		05/04/2024 F		Ref. Date		
		16:18				
		RJ52GA8660				
E-Way	Bill No.					
IRN No						
ACK No	Date :					
HSN Code	Qty	Weigh	Rate	GST RATE %		
071339	5.00	150.00	9,500.00	0.0		
	Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:18 G.R. No. Transport. Truck No. RJ52GA8 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 16:18 G.R. No. Transport. Truck No. RJ52GA8660 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges Total Qty		5	150.00	Basic Amou	nt	
Note					Oth.Charges	3
KANTA	MAZDURI				CGST TAX	
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	
	Fourteen Thousand Two Hu	undred Seventy Two Onl	ly.		Net Amoun	t

CGST0%+SGST0% On Rs.14250.00=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