GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWA	L15@GMAIL.	СОМ	Invoice No. SL/11647
Y SANGANER	Dated.	12/02/2024	Ref. Date 12/02/2024
	Invoice Time	11:46	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	0836	
	E-Way Bill N	o.	
	IRN No		
	ACK No		Date: 1/1/1975 00:00
		V SANGANER Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill N	Invoice Time 11:46 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,400.00	0.00	3,240.00
Oth	er Charges	Total Oty	2	60.00	Basic Am	ount	3.240.00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	3,240.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Two Hundred Forty Nin	ne Only.			Net Amount	3,249.00

CGST0%+SGST0% On Rs.3240.00=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 08ANQPG4101P1ZP

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)M	In	voice N
Party: SUBHASH AND COMPANY SANGANER		Dated.		12/02/2024 F		Ref. Date	
			Invoice Time G.R. No. Transport. Truck No.		11:46		
Party Station JAIPUR Phone n GST NO UnRegistered					0836		
			E-Way	Bill No.			
			IRN No				
Brok	er. DL GOVIND NATANI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	2.00	60.00	5,400.00	0.0

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.3240.00=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