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

17-14-17-1)11/11 11 1XIXIDI.	11 01 113 11111111	, DIII	m nond,	JAME OF	•			
FSSAI NO.12215026001442	DKOO	LWAL15@GM	AIL.CO	Ir	Invoice No. SL/12257				
Party: SUMIT TRADERS SIKAI	NDRA	Dated.		28/02/20	24 I	Ref. Date 2	28/02/2024		
Party Station SIKANDRA Phone n GST NO UnRegistered		G.R. No.		14:00					
				ARAWALI					
		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL DAMODAR JI		ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,300.00	0.00	27,900.00

(Other (Charges			Total Qty	10	300.00	Basic Amount	27,900.00
1	Vote							Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
		-	•	sand Forty Only	y.			Net Amount	28,040.00

CGST0%+SGST0% On Rs.27900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK Party : SUMIT TRADERS SIKANDRA	OOLWAL15@GM Dated.		28/02/202		voice No Ref. Date			
raity .SUMIT TRADERS SIKANDRA		Time			iei. Dale			
	Invoice Time G.R. No.		14:00					
	Transp		ARAWA					
	Truck		ANAWA	<u>LI</u>				
Party Station SIKANDRA		E-Way Bill No.						
Phone n	IRN No	· · · · · · · · · · · · · · · · · · ·						
GST NO UnRegistered								
Broker. DL DAMODAR JI	ACK No				Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHOULA MOGAR(30KG)-1				9,300.00				
Other Charges Note	Total Qty	10	300.00	Basic Ar				

CGST0%+SGST0% On Rs.27900.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):
Rupees Twenty Eight Thousand Forty Only.

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

CGST TAX

SGST TAX

Net Amount