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

12-24, 1011/1111	i initialii Ci ii iminitali, biin	11 10/1D, J/111	CK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3439				
Party : ANIL KUMAR PRADIP KUMA	R Dated.	01/07/2024	Ref. Date 01/07/2024			
	Invoice Time	14:23				
NARENA	G.R. No.					
	Transport.	<b>NEW GOYA</b>				
Party Station NARENA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
2	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	•	and Four Hundred Eight	y Eight Only.			Net Amount	5.488.00
1			, ,			. 10t /Ouiit	5,-100.00

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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	OOLWAL15@GM	AIL.CC	)M	ln	voice N				
Party : ANIL KUMAR PRADIP KUMAR	Dated.	Dated.		24 R	Ref. Date				
	Invoice Time		14:23						
NARENA	G.R. No	G.R. No.							
			NEW GOYAL						
Party Station NARENA	Truck N	lo.							
Phone n	E-Way I	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL RADHESHYAM JI	ACK No				Date :				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1 MOTH SABUT	071339	1.00	30.00	8,500.00	0.0				
2 CHOULA SABUT	0713	1.00	30.00	9,700.00	0.0				
Other Charges	Total Qty	2	60.00	Basic An	nount				
Note	-			Oth.Cha	rges				
KANTA MAZDURI THELI BHADA				CGST T	ΑX				

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Rupees Five Thousand Four Hundred Eighty Eight Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA , JAIPUR

4.40

Amount Chargeable (In Words ):

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.

19.20

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**