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

			, ~	, .	0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11797			
Party: RAJKUMAR AGARWAL JHOT	WARA	Dated. 15/02/2024			24	Ref. Date 15/02/2024			
		Invoice Time 14:11 G.R. No.							
		Transport.							
Party Station JAIPUR		Truck	Truck No. SELF						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00

Other (Charges	lotal Qty	1	30.00	Basic Amount	2,100.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Four Only.				Net Amount	2,104.00

CGST0%+SGST0% On Rs.2100.00=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	NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	1		voice N			
Party: RAJKUMAR AGARWAL JHOTWARA		Dated.			24 F	Ref. Date			
				14:11					
		G.R. No							
		Transport. Truck No. SELF		0515					
Part	y Station JAIPUR		022.			F			
Phone n GST NO UnRegistered Broker. DL WITHOUT		E-Way Bill No.							
		IRN No							
		ACK No	Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar Oth.Cha				
KANT					CGST T	AX			
2.20	ount Chargeable (In Words):				SGST T	AX			
AIIIC	Junt Gnargeable (III Words).								

CGST0%+SGST0% On Rs.2100.00=Tax:0.00

Rupees Two Thousand One Hundred Four Only.

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

Net Amount