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 UPA I	MANDI.	SIKAR ROAD	IAIPUR
	IXIXIDIII UI A,	MIAINDI,	DINAN NOAD	, JAII UK

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/76				
Party : RAHUL TRADING CO., SAWAIMADHO	PUR Dated.	02/04/2024	Ref. Date 02/04/2024				
	Invoice Time	14:08	:08				
	G.R. No.						
	Transport.	KAILASH					
Party Station SAWAI MADHOPUR	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	5,800.00	0.00	5,220.00
Oth	er Charges	Total Qtv	3	90.00	Basic Am	nount	5,220.00

Other	Charges		Total Gty	3	90.00	Dasio / illioant	0,220.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Two Hundred Sixty	Two Only.			Net Amount	5.262.00
		•	•				,=

CGST0%+SGST0% On Rs.5220.00=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

Lic No.: 3704/W

1 MATAR-1

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

3.00

90.00 5,800.00

FSSAI NO.12215026001442	DKOOLWAL	15@GN	lr	nvoice N			
Party: RAHUL TRADING CO.,S	AWAIMADHOPUR	Dated.		02/04/202	24 I	Ref. Date	
	Invoice	Time	14:08				
		G.R. N	о.				
		Transpo			KAILASH		
Party Station SAWAI MADHOP	UR	Truck No.					
Phone n GST NO UnRegistered			Bill No.				
Broker. DL RAJESH PARWAL		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other	Charges		To	tal Qty	3	90.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
6.60	6.60	28.80					SCST TA	١٧

Rupees Five Thousand Two Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.5220.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount