GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5754 FSSAI NO.12215026001442 Party: CHARJUPRASAD SHRI GOVIND Dated. 24/08/2024 Ref. Date 24/08/2024 **RAJGARH** Invoice Time 15:34 G.R. No. Transport. **BALI** Truck No. **Party Station RAJGARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL PREM NARAYAN SINGHAL ACK No

DIORON DE I NEW MANATAN OMANAE		AOITHO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	7,700.00	0.00	34,650.00	

1	Other C	Charges		Total Qty	15	450.00	Basic Amount	34,650.00
	Note						Oth.Charges	210.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	33.00 Amount	33.00 Chargeable	144.00 e (In Words):				SGST TAX	0.00
	Rupees Thirty Four Thousand Eight Hundred Sixty Only.					Net Amount	34,860.00	

CGST0%+SGST0% On Rs.34650.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM Invoice I						
Party: CHARJUPRASAD SHRI GOVIND		Dated.	Dated.		24 R	ef. Date		
	RAJGARH	Invoice	Invoice Time G.R. No.		15:34			
		G.R. No						
		Transp		BALI				
Part	Party Station RAJGARH		Truck No.					
	ne n	E-Way	E-Way Bill No.					
GST NO UnRegistered		IRN No	IRN No					
	ker. DL PREM NARAYAN SINGHAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	7,700.00	0.		

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Four Thousand Eight Hundred Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.34650.00=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