08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR KUAD, JAIPUK								
SSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/9425				
Party : KOSHAL KUMAR AND	COMPANY BAGRU	Dated.	06/11/2024	Ref. Date 06/11/2024				

Invoice Time 15:12 G.R. No. Transport. Truck No. 8725

Party Station BAGRU E-Way Bill No. Phone n

IRN No **GST NO Unknown** 

Broker, DI WITHOUT ACK No Date : 1/1/1975 00:00

ы	Nei. DE WITHOUT	ACK NO	ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	3.00	90.00	4,150.00	0.00	3,735.00		
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	3,735.00		

Note		Oth.Charges	13.00
KANTA	MAZDURI	CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):	SGST TAX	0.00
Aillouill	Chargeable (iii Words ).		

Rupees Three Thousand Seven Hundred Forty Eight Only. **Net Amount** 3.748.00

CGST0%+SGST0% On Rs.3735.00=Tax:0.00

Bankers Details:

Nista

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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 Lic No.: 3704/W **BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

L15@GMAIL.CO	Invoice No. SL/9425					
Dated.	06/11/2024	Ref. Date 06/11/2024				
Invoice Time	15:12	•				
G.R. No.						
Transport.						
Truck No.	8725					
E-Way Bill No.						
IRN No						
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 15:12 G.R. No. Transport. Truck No. 8725 E-Way Bill No.				

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
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Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60	6 . 60 t Chargeable (In Words ):				SGST TAX		0.00
	Three Thousand Seven Hundred Forty	Eight Only.			Net Amount		3,748.00

CGST0%+SGST0% On Rs.3735.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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