GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3600 FSSAI NO.12215026001442 Party: AMARNATH & SONS Dated. 04/07/2024 Ref. Date 04/07/2024 Invoice Time 15:54 G.R. No. Transport. **GLOBE QTS** Truck No. **Party Station KHERTHAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI KUNAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	9,600.00	0.00	8,640.00
		S.No. Description Of Goods 1 CHOULA SABUT	S.No. Description of Goods Code	S.No. Description of Goods Code	S.No. Description of Goods Code Code	S.No. Description of Goods Code Code Rate	S.No. Description of Goods Code RATE %

Othe	r Charges		Total Qty	3	90.00	Basic Amount	8,640.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amou	6.60	28.80 le (In Words):				SGST TAX	0.00
Alliou	iii Ciiaigeabi	ie (iii words).					
Rupee	s Eight Thou	sand Six Hundred Eight	y Two Only.			Net Amount	8,682.00

CGST0%+SGST0% On Rs.8640.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GI	nvoice N				
Party: AMARNATH & SONS	3	24.04.		04/07/202	24	Ref. Date	
				15:54			
		Trans	port.	GLOBE QTS			
Party Station KHERTHAL		Truck No. E-Way Bill No. IRN No					
Phone n				•			
GST NO UnRegistered							
Broker. DL HARISH JI KU	NAL	ACK No	0			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHOULA SABUT		0713	3.00	90.00	9,600.0	0.0	

Other	Other Charges				3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
6.60 Amou	6.60 nt Chargeah	28.80					SGST TA	λX	
Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Eighty Two Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.8640.00=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