GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO UnRegistered

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice No. SL/2247				
Party: VIJAY TRADERS KHANDELA	Dated.	25/05/2024	Ref. Date 25/05/2024			
	Invoice Tin	ne 12:51				
	G.R. No.					
	Transport.					
Party Station KHANDELA	Truck No.	RJ23GA4870				
Phone n	E-Way Bill	No.				
COT NO W. D	IRN No	IRN No				

Broi	er. DL BABU LAL JI	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	25.00	750.00	5,200.00	0.00	39,000.00	

Other (Charges	Total Qty	25	750.00	Basic Amount	39,000.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Nine Thousand One Hundred Ter	n Only.			Net Amount	39,110.00

CGST0%+SGST0% On Rs.39000.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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	I NO.12215026001442	2 DKOOLWAL15@GMAIL.CO					voice N
Party : VIJAY TRADERS KHANDELA		1	Dated.		25/05/202	24 F	Ref. Date
		Invoice Time 1		12:51			
		G.R. No.		0.			
Party Station KHANDELA			Transport. Truck No.		RJ23GA4870		
GST NO UnRegistered			IRN No				
Brok	er. DL BABU LAL JI		ACK No)	Dat		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR DALL		0713	25.00	750.00	5,200.00	0.0

Othe	er Charges	То	tal Qty	25	750.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	XΑ	
55.0						SGST TA	λX	-
Amo	ount Chargeable (In Words):							-
Rupees Thirty Nine Thousand One Hundred Ten Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.39000.00=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