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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/11967				
Party : AJAY KUMAR ARVIND KUMAR	Dated.	20/02/2024	Ref. Date 20/02/2024			
	Invoice Time	16:31				
	G.R. No.					
	Transport.	JAIPUR DAUSHA				
Party Station BANDIKUI	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,400.00	0.00	28,200.00

Other	Charges			Total Qty	10	300.00	Basic Amount	28,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	28,340.00

CGST0%+SGST0% On Rs.28200.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@GM	AIL.CO	1		voice N			
Party: AJAY KUMAR ARVIND KUMAR		Dated.	Invoice Time G.R. No.		24 R	Ref. Date			
					16:31				
					JAIPUR DAUSHA				
		Transp	JAIPUR						
Part	y Station BANDIKUI	Truck N							
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brok	Ker. DL HANUMAN BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
	CHOULA MOGAR(30KG)-1				9,400.00				
Oth	er Charges	Total Qty	10		Basic An Oth.Cha				

CGST0%+SGST0% On Rs.28200.00=Tax:0.00

THELI BHADA

Rupees Twenty Eight Thousand Three Hundred Forty Only.

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount