GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-2-, KAJ	DHANI KKISHI ULAJ MANDI, SHK	ak koad, jah	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Party : RAJ TRADERS	Dated.	04/05/2024	Ref. Date 04/05/2024	
	Invoice Time	15:52	•	
	G.R. No.			

Party Station ANUP GARH

Phone n

Lic No.: 3704/W

GST NO 08CLYPD0481M1ZH

IRN No

Transport.

Truck No.

E-Way Bill No.

**KOTHARI** 

Broker. DL PRASHANT JI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	6,000.00	0.00	3,600.00
Oth	or Chargos	Total Ot	, 2	60.00	Rasic Am	ount	3 600 00

Otner	Cnarges		rotal Qty	2	60.00	Dasic Amount	3,600.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees Three Thousand Six Hundred Twenty Eig		ity Eight Only.			Net Amount	3,628.00	

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W



Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM				
Party : RAJ TRADERS	Dated.	04/05/2024	Ref. Date			
	Invoice Time	e 15:52				
	G.R. No.					
	Transport.	KOTHARI				
Party Station ANUP GARH	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO 08CLYPD0481M1ZH	IRN No					
Broker. DL PRASHANT JI BROKEF	ACK No		Date :			
	HCN		CCT			

Bro	ker. DL PRASHANT JI BROKER	ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	60.00	6,000.00	0.0

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
4.40 Amoun	4.40 ot Chargeah	19.20					SGST TA	λX	_ 
Amount Chargeable (In Words ): Rupees Three Thousand Six Hundred Twenty Eight Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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