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/12902 FSSAI NO.12215026001442 Party: AMARNATH & SONS Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 16:59 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	KALA MASUR -1	0713	7.00	210.00	7,000.00	0.00	14,700.00

Othe	r Charges			To	tal Qty	7	2	210.00	Basic Am	ount	14,700.00
Note									Oth.Char	ges	98.00
KANTA		THELI	BHADA						CGST TA	λX	0.00
15.40 Amou	15.40 Int Chargeabl		67.20 de):						SGST TA	λX	0.00
	es Fourteen T	•	,	ed Ninety	Eight O	nly.			Net Amo	unt	14,798.00

CGST0%+SGST0% On Rs.14700.00=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

ANQPG4101P 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

FSS/	I NO.12215026001442	DKOOLWAL	.15@GN	In	Invoice N			
Part	y:AMARNATH & SONS		Dated.		14/03/2024 R		ef. Date	
	y:AMARNATH & SONS y:Station KHERTHAL ne n NO UnRegistered er. DL HARISH JI KUNAL Description Of Goods		Invoice	Time	16:59			
			G.R. N	0.				
			Transport.			GLOBE QTS		
Part	v Station KHERTHAL		Truck	No.				
			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brok	(er. DL HARISH JI KUNAL		ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	7.00	210.00	7,000.00	0.0	

Other Charges				tal Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANT		THELI BHADA					CGST TA	٩X
	15.40 15.40 67.20 Amount Chargeable (In Words):						SGST TA	AΧ
, , ,						Net Amo	unt	

CGST0%+SGST0% On Rs.14700.00=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