GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

PADHEV ENTER PRISES

## RADHETENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	Invoice No. SL/4978		
Party: KRISHNA TRADING CO. ROA	D NO. 6 VKI	Dated.	05/08/2024	Ref. Date 05/08/2024	
		<b>Invoice Time</b>	18:07	*	
		G.R. No.			
		Transport.			
Party Station JAIPUR	Truck No.				
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,300.00	0.00	1,290.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,290.00

Other Chai	yes		Total Gty	•	30.00	Daoio 7 miloani	1,200.00
Note						Oth.Charges	-9.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 13.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX	0.00
	•	,					
Rupees One	Ihousand	Two Hundred Eighty	One Only.			Net Amount	1,281.00

CGST0%+SGST0% On Rs.1290.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

UL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLWA	.L15@GM	IAIL.CO	OM	In	voice N		
Party: KRISHNA TRADING CO. ROAD NO. 6 VKI		Dated.	Dated. Invoice Time		24 F	Ref. Date		
		Invoice			*			
		G.R. No.						
			Transport.					
Party Station JAIPUR		Truck No.						
Pho	ne n	E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT			ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
Oth	er Charges T	otal Otv	1	30.00	Basic Ar	mount		

Note
Note
MUDDAT EXP KANTA MAZDURI
- 13.00 2.20 2.20
Amount Chargeable (In Words):
Rupees One Thousand Two Hundred Eighty One Only.

Total Qty 1 30.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.1290.00=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

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Authorise