GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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.C	Invoice No. SL/11621			
Party : QUALITY STAR	Dated.	10/02/2024	Ref. Date 10/02/2024		
	Invoice Time	16:32			
	G.R. No.				
	Transport.	MARUTI			
Party Station BHARATPUR Phone n	Truck No.				
	E-Way Bill No	E-Way Bill No.			
GST NO 08FFDPB9060N1Z3	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	29.80	9,000.00	0.00	2,682.0
2	MATAR-1	0713	1.00	30.00	5,600.00	0.00	1,680.0
011		4-1-04		50.00	Dania Am	a.unt	4 262 0

Other	Charges		Total Qty	2	59.80	Basic Amount	4,362.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Three Hundred Nine	ety Only.			Net Amount	4,390.00

CGST0%+SGST0% On Rs.4362.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				Invoice N			
Party : QUALITY STAR			Dated.		10/02/2024 Re		Ref. Date		
		Invoice Tir		Time	16:32	•			
			G.R. N	ο.					
			Transp		MARUT	l			
Part	y Station BHARATPUR	Tru		Truck No.					
	ne n		E-Way Bill No.						
	NO 08FFDPB9060N1Z3		IRN No						
Broker. DL HEMANT GOVINDAM			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT		0713	1.00	29.80	9,000.00	0.0		
2	MATAR-1		0713	1.00	30.00	5,600.00	0.0		
Oth	er Charges	То	tal Qty	2	59.80	Basic Ai Oth.Cha			
KANT						CGST T			
4.4	0 4.40 19.20					SGST T	AX		

Rupees Four Thousand Three Hundred Ninety Only. CGST0%+SGST0% On Rs.4362.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount