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

E 21, Regular a regular of regular to regula							
FSSAI NO.12215026001442 DI	KOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/2587			
Party : RAHUL TRADING CO., SAWAIMA	ADHOPUR	Dated.	06/06/2024	Ref. Date 06/06/2024			
		Invoice Time	16:00				
		G.R. No.					
		Transport.	KAILASH				
Party Station SAWAI MADHOPUR		Truck No.					
Phone n	E-Way Bill No.						
GST NO UnRegistered		IRN No					
Broker. DL RAJESH PARWAL		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	er Charges	Total Qty	2	60.00	Basic Am	ount	3,600.00

Other	Citalyes		Total Qty	_	00.00	Dasio / tirioant	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeab	19.20 le (In Words):				SGST TAX	0.00
Rupees Three Thousand Six Hundred Twenty Eight			anty Fight Only			Net Amount	2 600 00
Tupees	111100 11101	dodna oix ridilarea i we	anty Eight Offig.			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 BILL OF

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	L15@GMAIL.COM				Invoice N	
Party: RAHUL TRADING CO., SAWA	MADHOPUR	Invoice Time G.R. No.		06/06/202	24 R	ef. Date
				16:00		
				KAILASH		
Party Station SAWAI MADHOPUR		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL RAJESH PARWAL		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	
KANT		THELI BHADA					CGST TAX		
4.40	4.40 4.40 19.20 Amount Chargeable (In Words):						SGST TAX		
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

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Authorise