GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/1664 FSSAI NO.12215026001442 Party: MURARI & COMPANY SIKANDARA Dated. 10/05/2024 Ref. Date 10/05/2024 Invoice Time 14:59 G.R. No. Transport. **ARAWALI** Truck No. Party Station SIKANDARA E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL PREM NARAYAN SINGHAL **ACK No** Date: 1/1/1975 00:00

50.00 0.0	
30.00	41,175.00
	50.00 0.00

Other	Charges		Total Qty	15	450.00	Dasic Amount	41,175.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amount Chargeable (In Words):							0.00
Rupees Forty One Thousand Three Hundred Eighty Five Only.						Net Amount	41,385.00

CGST0%+SGST0% On Rs.41175.00=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

AFO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	D.12215026001442 DKOOLWAL15@GMAIL.C			OM Invoi		voice N
Party: MURARI & COMPANY SIKANDARA Party Station SIKANDARA Phone n GST NO Unknown		Dated.	Dated.		10/05/2024 R		
			Invoice	Time	14:59		
			G.R. No	G.R. No. Transport.		ARAWALI	
			Transp				
			Truck No.				
		E-Way Bill No.					
			IRN No				
Brok	Ker. DL PREM NARAYAN S	INGHAL	ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1		071339	15.00	450.00	9,150.00	0.0

Other	Charges		Tot	al Qty	15	450.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
33.00	33.00	144.00					SGST TA	١X	
Amoun	t Chargeabl	le (In Words):							
Rupees	Rupees Forty One Thousand Three Hundred Eighty Five Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.41175.00=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