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

. 007	I NO.12215026001442 DKOOI	LWAL15@GM	AL15@GMAIL.COM			Invoice No. SL/3171			
Party : RAMAKRISHNA TRADING CO.		Invoice Time		22/06/2024 R		Ref. Date 22/06/2024			
				18:44					
		G.R. No.							
Party Station MANDAWARI Phone n GST NO UnRegistered Broker. DL BALLABH JI DANGAYACH		Transport. Truck No.		GANESH					
		E-Way Bill No.							
		IRN No							
		ACK No	1			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

Oth	er Charges		Total Qty	3	88	8.70	Basic Amount	5,322.00
Note							Oth.Charges	42.00
KANT		THELI BHADA					CGST TAX	0.00
6.60 Amo		28.80 le (In Words):					SGST TAX	0.00
	-	sand Three Hundred Six	ty Four Only.				Net Amount	5,364.00

CGST0%+SGST0% On Rs.5322.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM Invoice				
Party: RAMAKRISHNA TRADING CO.	Dated.	22/06/2024 Ref. D				
	Invoice Time	18:44				
	G.R. No. Transport.					
			-			
Party Station MANDAWARI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL BALLABH JI DANGAYACH	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1 29.5,29.5,29.7	0713	3.00	88.70	6,000.00	0.

Other	Charges		Total Qty	3	88.70	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	١X
6.60	6.60	28.80				SGST TA	·Χ
Amoun	it Chargeabl	le (In Words):					
Rupees	Five Thous	and Three Hundred Sixt	y Four Only.			Net Amo	unt

CGST0%+SGST0% On Rs.5322.00=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