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

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FSSAI NO.12215026001442	DKOOLWA	LWAL15@GMAIL.COM				Invoice No. SL/419			
Party : PRABHATILAL SHIVDHAYAL BARATHA  Party Station BAIRATHA  Phone n	BARATHA	Dated		16/07/20	)24 Re	ef. Date 1	6/07/2	024	
	Invoice	Time	18:31						
		G.R. N	<b>)</b> .						
		Transp	ort.						
		Truck I	No.	8829					
		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL NARESH KHANDELWA	L	ACK No				Date: 1	/1/1975	00:00	
		TICN							

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00

Other (	Charges	lotal Qty	3	90.00	Basic Amount	8,235.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Two Hundred Forty Eig	ht Only.			Net Amount	8,248.00

CGST0%+SGST0% On Rs.8235.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKOOLWA	L15@GMA	Ir	rvoice N		
Party:PRABHATILAL SHIVDHAYAL BARATHA	Dated.		16/07/2024 Ref		Ref. Date
	Invoice Time 18:31				
	G.R. No.	G.R. No.			
	Transpor	rt.			
Party Station BAIRATHA	Truck No	).	8829		
Phone n	E-Way Bi				
GST NO Unknown	IRN No				
Broker. DL NARESH KHANDELWAL	ACK No	ACK No			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST

D.: 10.	Description of Goods	Code	20	Weigh	Ruic	RATE %
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.
1						1

Other	Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
6.60 <b>Amoun</b>	6.60 It Chargeable (In Words ):					SGST TA	λX	_
	Eight Thousand Two Hundr	ed Forty Eight (	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.8235.00=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