GST NO 08ANQPG4101P1ZP

ANQPG4101P



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/12555 FSSAI NO.12215026001442 Party : ANISH TRADERS, NANGAL CHOUDHARY Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 14:43 G.R. No. Transport. Truck No. RJ32GC4216

E-Way Bill No.

IRN No

Party Station NANGAL CHOUDHARY

Phone n

PAN No.

Lic No.: 3704/W

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT **ACK No**

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	21.00	629.80	6,950.00	0.00	43,771.10
	er Charges	Total Otv	21		Basic Am		43.771.10

Other	Unarges	rotal Qty	21	629.80	Dasic Amount	43,771.10
Note					Oth.Charges	92.90
KANTA	MAZDURI				CGST TAX	0.00
46.20	46.20				SGST TAX	0.00
Amount Chargeable (In Words):			00.01 .7.01	0.00		
Rupees	Forty Three Thousand Eight Hundred S	ixty Four Only	<i>'</i> .		Net Amount	43,864.00

IGST0% On Rs.43771.10=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKOOLWAI	AL15@GMAIL.COM				Invoice N	
Party: ANISH TRADERS, NANGAL CHOUDHARY	Dated.		06/03/2024 Ref.		Ref. Date	
	Invoice Time 14:43 G.R. No.					
	Transp	ort.				
Party Station NANGAL CHOUDHARY		Truck No. RJ32GC421		216	6	
Phone n	E-Way I	Bill No.				
GST NO 06AVUPG5756G1Z5	IRN No					
Broker. DL WITHOUT					Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

1 MALKA MASUR-1	071340	21.00	629.80	6,950.00	(
Othor Charmes	Tatal Oto	04	600.00	D! - A	

Other Charges Total Qty 629.80 Basic Amount 21 Oth.Charges Note **CGST TAX** KANTA MAZDURI 46.20 46.20 SGST TAX Amount Chargeable (In Words): Rupees Forty Three Thousand Eight Hundred Sixty Four Only. **Net Amount**

IGST0% On Rs.43771.10=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