GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/272 FSSAI NO.12215026001442 Party: SHRI JAIN BROTHERS SANGANER Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 13:45 G.R. No. Transport. Truck No. RJ14GL1300 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI GOVIND NATANI ACK No

DIO	CEL DE GOVIND NATANI	ACK NO	,		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	6.00	180.00	4,900.00	0.00	8,820.00	

Other (Charges	Total Qty	6	180.00	Basic Amount	8,820.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Eight Hundred Forty Six	Only.			Net Amount	8.846.00

CGST0%+SGST0% On Rs.8820.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	Invoice N					
Party: SHRI JAIN BROTHERS SANGANER	Dated.	06/04/2024	Ref. Date			
	Invoice Time	13:45	-			
	G.R. No.					
	Transport.					
Party Station SANGANER	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI	ACK No	ACK No				
S.No. Description Of Goods	HSN Otv	Weigh R	ate GST			

S.1NO.	Description Of Goods	Code	Qıy	weign	Kate	RATE %
1	MATAR-1	0713	6.00	180.00	4,900.00	0.0

180.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Forty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.8820.00=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