GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/5992 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 29/08/2024 Ref. Date 29/08/2024 Invoice Time 17:58 G.R. No. Transport.

Party Station JAIPUR

Phone n

GST NO 08E.JUPK8296P1ZP

IRN No

Truck No.

E-Way Bill No.

RAVINDRA SINGH

Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	1.00	30.00	8,250.00	0.00	2,475.00		
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	2,475.00		

•		
Note	Oth.Charges	4.00
KANTA MAZDURI	CGST TAX	0.00
2.20 2.20 Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Two Thousand Four Hundred Seventy Nine Only.	Net Amount	2,479.00

CGST0%+SGST0% On Rs.2475.00=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.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM			
Party: YASH VIJAY & CO. KUKARKI	HEDA MANDI	Dated.		29/08/202	24 F	Ref. Date
		Invoice	Time	17:58		
		G.R. N	о.			<u>.</u>
		Transp	ort.			
Party Station JAIPUR		Truck	No.	RAVINDE	ìΗ	
Phone n		E-Way	Bill No.			
GST NO 08EJUPK8296P1ZP		IRN No				
Broker. DL WITHOUT		ACK No	•			Date :
		HCM				CCT

DIO	WILLIAM ILL	ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	1.00	30.00	8,250.00	0.0	

30.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Four Hundred Seventy Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.2475.00=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