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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/5554			
Party: DHOKARIYA TRADERS DAL	JSA	Dated.	20/08/2024	Ref. Date 20/08/2024			
		Invoice Time	17:04				
DAUSA		G.R. No.					
		Transport.	MAHUWA MANDAWAR				
Party Station DAUSA		Truck No.					
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:00			

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,400.00	0.00	22,200.00
1					l		

Other (Charges			lotal Qty	10	300.00	Basic Amount	22,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	indred Forty Only.			Net Amount	22,340.00

CGST0%+SGST0% On Rs.22200.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

LWAL15@GM	AIL.CO)M	Inv	voice N	
Dated.	Invoice Time 1 G.R. No. Transport.		20/08/2024 R		
Invoice			17:04		
G.R. No					
			MAHUWA MANDAWA		
Truck N	No.				
E-Way	Bill No.				
IRN No					
ACK No				Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0/1559	10.00	300.00	7,400.00	0.0	
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 17:04 G.R. No. Transport. MAHUW Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 20/08/2024 R Invoice Time 17:04 G.R. No. Transport. MAHUWA MAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

CGST0%+SGST0% On Rs.22200.00=Tax:0.00

THELI BHADA

Rupees Twenty Two Thousand Three Hundred Forty Only.

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount