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	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/3181
Party: AJAY KUMAR VEGIS KUMAR	Dated.	24/06/2024	Ref. Date 24/06/2024
	Invoice Time	13:10	•
	G.R. No.		
	Transport.	BALI	
Party Station NAGAR	Truck No.		
Phone n	E-Way Bill N	о.	
GST NO Unknown	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00
						1	

	Other	Charges			Total Qty	1	30.00	Basic Amount	1,800.00
ľ	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees One Thousand Eight Hundred Fourteer				rteen Only.			Net Amount	1,814.00

CGST0%+SGST0% On Rs.1800.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

FSS _A	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	In	voice N		
Party : AJAY KUMAR VEGIS KUMAR		Dated.		24/06/2024 R		ef. Date			
			Invoice	Time	13:10				
			G.R. No.						
			Transp	ort.	BALI				
Dart	Party Station NAGAR		Truck l	No.					
		-	E-Way Bill No.						
Phone n GST NO Unknown Broker. DL HANUMAN BROKER		F	IRN No		I				
			ACK No	•		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	1.00	30.00	6,000.00	0.		

Other	Other Charges		To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
2.20	2.20	o (In Ma	9.60					SGST TA	λX	_
Amount Chargeable (In Words): Rupees One Thousand Eight Hundred Fourteen Only.					Net Amo	unt	_			
Tupees	nupees One mousand Light number of ounteen Only.							INCL ALLO	unit	

CGST0%+SGST0% On Rs.1800.00=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