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	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/5383				
Party : KEDAR & CO., RAJDHANI MANDI	ANDI	Dated.	16/08/2024	Ref. Date 16/08/2024			
		Invoice Time 14:05					
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	7006				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL HARIOM JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,925.00	0.00	10,387.50

	Otner 0	Snarges	rotal Qty	5	150.00	Dasic Amount	10,367.30
	Note					Oth.Charges	22.50
	KANTA	MAZDURI				CGST TAX	0.00
	11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):			JUST TAX	0.00			
	Rupees	Ten Thousand Four Hundred Ten Only.				Net Amount	10,410.00

CGST0%+SGST0% On Rs.10387.50=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

4 FO OO Poois Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	COOLWAL15@GMAIL.COM				Invoice N		
Party: KEDAR & CO., RAJDHANI MAN		ANDI	Dated. Invoice Time		16/08/202	24 R	Ref. Date		
	,				14:05				
			G.R. No. Transport.						
Party Station JAIPUR			Truck No.		7006				
	ne n		E-Way Bill No.						
	NO UnRegistered								
Brol	ker. DL HARIOM JI		ACK No	,			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1		0713	5.00	150.00	6,925.00	0.0		

Other	r Charges	To	tal Qty	5	150.00	Basic Am	ount	l
Note						Oth.Char	ges	١
KANTA						CGST TA	λX	١
	Amount Chargeable (In Words):					SGST TA	λX	١
Rupees Ten Thousand Four Hundred Ten Only.				Net Amo	unt	l		

CGST0%+SGST0% On Rs.10387.50=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