GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/1212			
Party : AGARWAL DEPARTMENTAL PANCHYAWALA	TAL	Dated.	24/02/2024	Ref. Date 24/02/2024		
		Invoice Time	14:48	+		
PANCHYAWALA		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	RJ14GE8883			
		E-Way Bill No				
GST NO Unknown		IRN No				
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:00		

TICNI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,400.00	0.00	8,460.00
Oth	er Charges	Total Oty	3	90.00	Basic An	nount	8.460.00

Otner	Charges	rotal Qty	3	90.00	basic Amount	8,460.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Four Hundred Seventy T	hroo Only			N-4 A	0.470.00
nupees	Light mousand rour number Seventy i	rifee Offiy.			Net Amount	8,473.00

CGST0%+SGST0% On Rs.8460.00=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

GST NO Unknown

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N				
Party : AGARWAL DEPARTMENTAL	Dated.	24/02/2024	Ref. Date			
PANCHYAWALA	Invoice Time	14:48	-			
PANCHYAWALA	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GE8883				
Phone n	E-Way Bill No					
COT NO V	IRN No	IRN No				

ası	NO CHKHOWH							
Broker. DL MALIRAM JI		ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,400.00	0.0		
l						1		

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	ΑX	
	6.60 6.60  Amount Chargeable (In Words ):				SGST TA	λX	-	
Rupees Eight Thousand Four Hundred Seventy Three Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.8460.00=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