GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n



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/1490 FSSAI NO.12215026001442 Party: SHRI RAM DEPARTMENT STORE Dated. 06/05/2024 Ref. Date 06/05/2024 PRATAP NAGAR Invoice Time 16:11

IRN No

G.R. No. Transport. **RJ14GP5015** 

Truck No. **Party Station JAIPUR** E-Way Bill No.

GST NO 08AYZPS1312E1Z6

Broker. DL GIRRAJ JI S.R. **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	28.00	837.80	4,975.00	0.00	41,680.55

Other Charges		Tot	al Qty	28	837.80	Basic Am	ount	41,680.55	
Note							Oth.Char	ges	123.45
KANTA	MAZDURI						CGST TA	٩X	0.00
61.60 <b>Amour</b>	61.60 nt Chargeable	(In Words ):					SGST TA	ΑX	0.00
Amount Chargeable (In Words ): Rupees Forty One Thousand Eight Hundred Four Only.						Net Amo	unt	41,804.00	

CGST0%+SGST0% On Rs.41680.55=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.

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/05/2024 Ref. Date Party: SHRI RAM DEPARTMENT STORE Dated. PRATAP NAGAR Invoice Time 16:11 G.R. No. Transport. Truck No. RJ14GP5015 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AYZPS1312E1Z6 Broker. DL GIRRAJ JI S.R. ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	28.00	837.80	4,975.00	0.0

**Other Charges** 837.80 Basic Amount **Total Qty** 28 Oth.Charges Note **CGST TAX** KANTA MAZDURI 61.60 61.60 SGST TAX Amount Chargeable (In Words ): Rupees Forty One Thousand Eight Hundred Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.41680.55=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