GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2193 FSSAI NO.12215026001442 Party: RAJ KUMAR MAHESH KUMAR Dated. 23/05/2024 Ref. Date 23/05/2024 Invoice Time 15:24 G.R. No. Transport. RAM LAKHAN TPT. CO. Truck No. **Party Station KOTPUTLI** E-Way Bill No.

IRN No

GST NO UnRegistered

Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	:	11,175.00
Note									Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX		0.00
11.00 Amoun	11.00 It Chargeabl	le (In Wo	48.00 ords):						SGST TA	λX		0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Forty Five Only.						Net Amo	unt		11,245.00			

CGST0%+SGST0% On Rs.11175.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL	- 15@GM	IÁIL.CC)M	In	voice N				
KUMAR	Dated.		23/05/2024		Ref. Date				
	Invoice	Time	15:24						
	G.R. No.								
			RAM LAKHAN TPT. CO						
_	Truck N	No.							
اِ	E-Way Bill No.								
	IRN No								
	ACK No		Date :						
	HSN Code	Qty	Weigh	Rate	GST RATE %				
	071390	5.00	150.00	7,450.00	0.0				
	KUMAR	KUMAR Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	KUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 15:24 G.R. No. Transport. RAM LA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 23/05/2024 Find Invoice Time 15:24				

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Forty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.11175.00=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