GST NO 08ANQPG4101P1ZP

Broker, DI VIKASH KHANDEI WAI

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Data : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-24, 14:1JI	man, sing	111 110/110, 5/1111	CIX			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2118				
Party : SHYAM TRADERS	Dated.	20/05/2024	Ref. Date 20/05/2024			
	Invoice Time	17:56				
	G.R. No.					
	Transport.					
Party Station DAUSA	Truck No.	RJ14GD4245				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

ACK No

Dio	NOIL DE VIRAGII KIIANDEEWAL	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	5,200.00	0.00	7,800.00
Ì							

Other	Charges T	otal Qty	5	150.00	Basic Am	ount	1	7,800.00
Note					Oth.Char	ges		22.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TA	·Χ		0.00
	Seven Thousand Eight Hundred Twenty T	wo Only.			Net Amo	unt		7,822.00

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@	@GM	AIL.CO	M	In	voice N	
Party:SHYAM TRADERS		Dated.		20/05/2024 F		Ref. Date	
	Inv	Invoice Time G.R. No. Transport.		17:56			
	G.F						
	Tra						
Party Station DAUSA Phone n GST NO UnRegistered		Truck No.		RJ14GD4245			
		Nay E	Bill No.				
		IRN No					
er. DL VIKASH KHANDELWA	L AC	K No				Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
MA FAR DALL	0/1.	13	5.00	150.00	5,200.00	0.	
	y Station DAUSA ne n NO UnRegistered ker. DL VIKASH KHANDELWA	NO.12215026001442 DKOOLWAL150 Y : SHYAM TRADERS Day Inv. G. Tra Y Station DAUSA ne n NO UnRegistered Ker. DL VIKASH KHANDELWAL Description Of Goods HS Co	WALL SO SET IN O. 12215026001442 DISTRICT OF STATE OF ST	DKOOLWAL15@GMAIL.CO y:SHYAM TRADERS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL VIKASH KHANDELWAL Description Of Goods DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : SHYAM TRADERS Dated. 20/05/202 Invoice Time 17:56 G.R. No. Transport. Truck No. RJ14GD4 E-Way Bill No. NO UnRegistered IRN No NO UnRegistered ACK No Description Of Goods HSN Qty Weigh	Dated. 20/05/2024 F Invoice Time 17:56 G.R. No. Transport. Truck No. RJ14GD4245 E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh Rate Rat	

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth. Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Seven Thousand Eight Hundred Twenty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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