GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11 1			,		, ,				
FSSAI NO.12215026001442	DKOOLWA	OOLWAL15@GMAIL.COM				Invoice No. SL/5533			
Party: MADANLAL MAHESHKUMAR SAMBHAR	RSAMBHAR	Dated.		20/08/20	024 I	Ref. Date 2	20/08/2	2024	
	Invoice	Time	15:24						
		G.R. No	).						
Party Station SAMBHAR		Transp	ort.	NEW GOYAL					
		Truck N	lo.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1	/1/1975	00:00	
					1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	7,200.00

Other	Citalyes		i otal Gty	_	00.00	Dasio / infoant	7,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	usand Two Hundred Twe	enty Eight Only.			Net Amount	7,228.00

CGST0%+SGST0% On Rs.7200.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

I NO.12215026001442	L15@GMAIL.COM				voice N			
Party:MADANLAL MAHESHKUMAR SAMBHAR		Dated.		20/08/2024 R		Ref. Date		
		Invoice	Time	15:24				
		G.R. No.						
				NEW GOYAL				
v Station SAMBHAR		Truck N	No.					
		E-Way	Bill No.					
GST NO UnRegistered Broker. DL GOPAL		IRN No						
		ACK No			Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-1		071332	2.00	60.00	12,000.00	0.0		
	y :MADANLAL MAHESHKUI y Station SAMBHAR ne n NO UnRegistered ker. DL GOPAL	y :MADANLAL MAHESHKUMAR SAMBHAR y Station SAMBHAR ne n NO UnRegistered ker. DL GOPAL Description Of Goods	y:MADANLAL MAHESHKUMAR SAMBHAR Invoice G.R. No Transp y Station SAMBHAR ne n NO UnRegistered (cer. DL GOPAL Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:MADANLAL MAHESHKUMAR SAMBHAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y :MADANLAL MAHESHKUMAR SAMBHAR Invoice Time 15:24 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 20/08/202 Invoice Time 15:24 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No IRN No UnRegistered Ger. DL GOPAL  Description Of Goods  Dated. 20/08/202	y:MADANLAL MAHESHKUMAR SAMBHAR    Dated.   20/08/2024     Invoice Time   15:24		

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TAX		
4.40		19.20					SGST TA	١X	_
Amount Chargeable (In Words ):									_
Rupees Seven Thousand Two Hundred Twenty Eight Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.7200.00=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