GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 ., 10.102				011		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/11125			
Party : KASHIRAM MAHENDRA	KUMAR	Dated.	11/12/2024	Ref. Date 11/12/2024		
		Invoice Time	15:52	+		
		G.R. No.				
Party Station RAWATSAR		Transport.	Transport. K R GOLDEN			
		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL PRASHANT JI BRO	OKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	3.00	90.00	5,600.00	0.00	5,040.00

Otner	Cnarges		i otal Qty	3	90.00	Basic Amount	5,040.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):					0.00
Rupees	Five Thous	sand Eighty Two Only.				Net Amount	5,082.00

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	2215026001442 DKOOLWAL15@GMAIL.COM								
Party: KASHIRAM MAHENDRA KUMAR	Dated.	11/12/2024	Ref. Date 11/12/2024						
	Invoice Time	15:52							
	G.R. No.								
	Transport.	K R GOLDEN							
Party Station RAWATSAR	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL PRASHANT JI BROKER	ACK No	ACK No Date: 1/1							
	HON								

_					Duto : 1/1/15/15 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	3.00	90.00	5,600.00	0.00	5,040.00	

Other	Charges		To	tal Qty	3	90.00	Basic Am	ount	5,040.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60	6.60 at Chargachl	28.80 le (In Words):					SGST TA	λX	0.00
	•	and Eighty Two Only.					Net Amo	unt	5,082.00

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory