GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



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/2622 FSSAI NO.12215026001442 Party: BHORI LAL RAM KUMAR Dated. 07/06/2024 Ref. Date 07/06/2024 Invoice Time 16:13

G.R. No.

Transport. **JAI JAGDAMBA**

Party Station KAROLI

Phone n **GST NO UnRegistered**

IRN No

Truck No.

E-Way Bill No.

Broker. DL HANUMAN BROKER

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	10,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amount	11.00 t Chargeable	e (In Wo	48.00 orde):				SGST TAX	0.00
	Eleven Tho	•	,				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	AL15@GMAIL.COM				
Party:BHORI LAL RAM KUMAR	Dated.	07/06/2024	Ref. Date			
	Invoice Time	16:13	-			
	G.R. No.					
	Transport.	JAI JAGDA	AMBA			
Party Station KAROLI	Truck No.					
Phone n	E-Way Bill N	о.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL HANUMAN BROKER	ACK No	ACK No				
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST			

1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words): Rupees Eleven Thousand Twenty Only.

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount