GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KKISI	11 UPAJ MANDI, SIR	AK KUAD, JA	IPUK				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	COM	ln۱	voice No.	. SL/2093		
Party: SHIKHAR CHAND SUNIL KUMAR	Dated.	20/05/2024	l R	ef. Date 2	20/05/2024		
	Invoice Time 16:09 G.R. No.						
	Transport.	AMAR GO	AMAR GOLDEN				
Party Station PHAGI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount		

5.110.	Description of Goods	Code	C -7			RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,280.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Nine	ty Four Only.			Net Amount	2,294.00

CGST0%+SGST0% On Rs.2280.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

y :SHIKHAR CHAND SUNIL KUMAR	Dated.		20/05/202	24 R	ef. Date
	Invoice Time		16:09		
	G.R. No).			
	Transp	ort.	AMAR G	OLDEN	1
v Station PHAGI	Truck N	۱o.			
•	E-Way I	Bill No.			
NO UnRegistered	IRN No				
Ker. DL RADHESHYAM JI	ACK No				Date :
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0
	y :SHIKHAR CHAND SUNIL KUMAR y Station PHAGI ne n NO UnRegistered ker. DL RADHESHYAM JI	y:SHIKHAR CHAND SUNIL KUMAR Invoice G.R. No Transp y Station PHAGI ne n NO UnRegistered Ker. DL RADHESHYAM JI Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y:SHIKHAR CHAND SUNIL KUMAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL RADHESHYAM JI Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Invoice Time 16:09 G.R. No. Transport. AMAR G Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time 16:09 G.R. No. Transport. AMAR G Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh	y:SHIKHAR CHAND SUNIL KUMAR Dated. 20/05/2024 R Invoice Time 16:09 G.R. No. Transport. AMAR GOLDEN Truck No. E-Way Bill No. IRN No IRN No Cer. DL RADHESHYAM JI ACK No Description Of Goods Gode Qty Weigh Rate Rate Rate Rate Rate Rate Rate Rate Code Qty Weigh Rate Rate Rate Rate Rate Code Rate Rate Rate Rate Rate Rate Rate Code Rate R

Other	Charges			Total Qty	1	30.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
2.20	2.20		9.60				SGST TAX
Amoun	t Chargeab	le (In Wo	rds):				
Rupees	Two Thous	and Two	Hundred Nine	ety Four Only.			Net Amount

CGST0%+SGST0% On Rs.2280.00=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**

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Authorise