GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/1947 FSSAI NO.12215026001442 Party: RAJENDRA KUMAR VIJAY KUMAR Dated. 17/05/2024 Ref. Date 17/05/2024 Invoice Time 13:36 G.R. No. Transport. **SURASAHI** Truck No. Party Station SIWAD E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL GOPAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
Rupees Four Thousand Three Hundred Forty Eight O		ty Eight Only.			Net Amount	4,348.00	

CGST0%+SGST0% On Rs.4320.00=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 OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	)M	In	voice N
Party:RAJENDRA KUMAR VIJAY KUMAR		Dated.		17/05/2024 F		lef. Date	
			G.R. No.		13:36		
					SURASAHI		
Party Station SIWAD			Truck	No.			
	Phone n			E-Way Bill No.			
	NO UnRegistered		IRN No				
Brok	ker. DL GOPAL		ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1		071340	2.00	60.00	7,200.00	0.0
			l				

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
4.40 Amoun	4.40 at Chargeabl	19.20				SGST TA	١X	
Amount Chargeable (In Words ): Rupees Four Thousand Three Hundred Forty Eight Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.4320.00=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