GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM .	Invoice No. SL/3931			
Party: KIRODIMAL SURESHKUMAR S	SILIGUDI	Dated.	10/07/2024	Ref. Date 10/07/2024			
		Invoice Time	18:39				
		G.R. No.					
		Transport.					
Party Station SILIGUDI		Truck No.	RJ14 GK 4811				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	15.00	450.00	5,500.00	0.00	24,750.00

Other Charges				i otai Qty	15	450.00	basic Amount	24,750.00	
Note							Oth.Charges	460.00	
MUDDAT EXP		MAZDURI		BHADA			CGST TAX	0.00	
250.00 Amount Ch	33.00 Jargeable (li	33.00 n Words ):	144.	00			SGST TAX	0.00	
Rupees Twenty Five Thousand Two Hundred Ten Only.						Net Amount	25,210.00		

CGST0%+SGST0% On Rs.24750.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

I NO.12215026001442	L15@GM	IAIL.CO	li	voice N				
Party:KIRODIMAL SURESHKUMAR SILIGUDI				10/07/2024 R		Ref. Date		
			Time	18:39				
		G.R. N	0.					
v Station SILIGUDI		Truck	No.	RJ14 GK 4811				
-		E-Way	Bill No.					
NO UnRegistered		IRN No						
er. DL ASHISH KHANDELW	AL	ACK No	)		Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAR-I		0/13	15.00	450.00	5,500.00	0.		
	y :KIRODIMAL SURESHKUM y Station SILIGUDI ne n NO UnRegistered ker. DL ASHISH KHANDELW	y :KIRODIMAL SURESHKUMAR SILIGUDI y Station SILIGUDI ne n NO UnRegistered ker. DL ASHISH KHANDELWAL Description Of Goods	y:KIRODIMAL SURESHKUMAR SILIGUDI Invoice G.R. N Transp y Station SILIGUDI ne n NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods  Dated. Invoice E.Way IRN No HSN Code	y:KIRODIMAL SURESHKUMAR SILIGUDI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods  Other Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Other Description Of Goods  Other Description Of Goods	Dated	y :KIRODIMAL SURESHKUMAR SILIGUDI  Invoice Time 18:39  G.R. No.  Transport.  Truck No. RJ14 GK 4811  E-Way Bill No.  IRN No  IRN No  Description Of Goods  Dated. 10/07/2024 F IRN R339  G.R. No.  Transport.  Truck No. RJ14 GK 4811  E-Way Bill No.  IRN No  RK No  RK No  Rate		

Other Charges					Total Qty			450.00	Basic Amount			
Note	)									Oth.Char	ges	
MUDDAT EXP KANTA MAZDURI			THELI		A			CGST TAX				
	250.00 33.00 33.00 144.00 <b>Amount Chargeable (In Words ):</b>							SGST TA	λX			
	<b>5</b> ,								NI - 4 A		_	
Rup	Rupees Twenty Five Thousand Two Hundred Ten Only.							Net Amo	unt			

CGST0%+SGST0% On Rs.24750.00=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