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

Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods E-Way Bill No. IRN No Date: 1/1/1975 00 HSN Code Qty Weigh Rate GST RATE % Amou	DKOOL	WAL15@GN	IAIL.CO	OM	Inv	voice No.	SL/4949		
G.R. No. Transport. Truck No. 0523 Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods GR. No. Transport. Truck No. 0523 E-Way Bill No. IRN No Date: 1/1/1975 06 HSN Code Qty Weigh Rate GST RATE % Amou	H SAHAPURA	Dated		05/08/20)24 R	ef. Date 0	5/08/2024		
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods Truck No. 0523 E-Way Bill No. IRN No ACK No Date: 1/1/1975 06 HSN Code Qty Weigh Rate GST RATE % Amou		Invoice Time		15:32	•				
Party Station SAHAPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods Truck No. 0523 E-Way Bill No. IRN No RACK No Date: 1/1/1975 00 HSN Code Qty Weigh Rate GST RATE % Amou		G.R. No	0.						
Phone n GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods E-Way Bill No. IRN No Date: 1/1/1975 00 HSN Code Qty Weigh Rate GST RATE % Amou		Transp	ort.						
Phone n		Truck I	No.	0523					
GST NO UnRegistered Broker. DL RADHAY BROKER S.No. Description Of Goods ACK No Date: 1/1/1975 00 HSN Code Qty Weigh Rate GST RATE % Amou		E-Way	Bill No.						
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amou		IRN No							
S.No. Description of Goods Code Qty Weigh Rate RATE %	KER	ACK No)			Date: 1/	1/1975 00:0		
1 MALKA MASUR-1 071340 1.00 30.00 7,300.00 0.00 2,190			Qty	Weigh	Rate		Amount		
		071340	1.00	30.00	7,300.00	0.00	2,190.00		
		H SAHAPURA	H SAHAPURA Dated Invoice G.R. No Transp Truck E-Way IRN No KER ACK No HSN Code	H SAHAPURA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No KER ACK No HSN Code Qty	Invoice Time 15:32 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No KER ACK No HSN Code Qty Weigh	Dated. 05/08/2024 Red Invoice Time 15:32 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No IRN No Code Qty Weigh Rate Red Red	Dated. 05/08/2024 Ref. Date 0		

Other	Charges	Tot	al Qty	1	30.00	Basic Am	ount	2,190.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	λX	0.00
2.20 Amour	2.20 at Chargeable (In Words):					SGST TA	λX	0.00
	Two Thousand One Hundred Ninety F	our Or	ıly.			Net Amo	unt	2,194.00

CGST0%+SGST0% On Rs.2190.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Part	y :RAJENDRA KAILASH SAHAPURA	Dated.	Dated.		24 R	Ref. Date			
		Invoice	Invoice Time						
		G.R. No	G.R. No.						
			Transport.						
Part	y Station SAHAPURA	Truck N	lo.	0523	0523				
	ne n	E-Way I	Bill No.						
	NO UnRegistered	IRN No							
	ker. DL RADHAY BROKER	ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note	<u>~</u>				Oth.Cha				
KANT	TA MAZDURI				CGST T	ΑX			

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Rupees Two Thousand One Hundred Ninety Four Only.

Bankers Details:

E. & O.E.

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount