GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDHANI I	KKISHI UPA	AJ MIAINI	ji, sik	AK KUAD,	JAIPU.	K			
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/1493			
Party:SHANKARLAL BHANWARLAL PHULERA	Dated		06/05/20	24	Ref. Date (06/05/2024			
	Invoice Time 16:16			,					
		G.R. No) .						
		Transport.		NEW GOYAL					
Party Station PHULERA Phone n		Truck I	No.						
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,160.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				00.01 17.01	0.00
Rupees	Rupees Two Thousand One Hundred Seventy F			nty Four Only.			Net Amount	2,174.00

CGST0%+SGST0% On Rs.2160.00=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

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N 06/05/2024 Ref. Date Party: SHANKARLAL BHANWARLAL PHULERA Dated. Invoice Time 16:16 G.R. No. Transport. **NEW GOYAL** Truck No. Party Station PHULERA 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 %		
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0		

Othe	Other Charges			To	tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	_
2.20		lo (In Wa	9.60					SGST TA	λX	
Amount Chargeable (In Words): Rupees Two Thousand One Hundred Seventy Four Only.						Net Amo	unt	_		
	,							I		

CGST0%+SGST0% On Rs.2160.00=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