GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5217 FSSAI NO.12215026001442 Party: KANHIYA LAL MUKESH KUMAR Dated. 12/08/2024 Ref. Date 12/08/2024 Invoice Time 15:00 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL RAVI SHARMA ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,640.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4 . 40 nt Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	sand Six Hundred Sixty E	Eight Only.			Net Amount	5,668.00

CGST0%+SGST0% On Rs.5640.00=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

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Invoice Ty
Phone: 931404158

PhOne: 01

Lie No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@C	MAIL.C	OM	In	voice N	
Party: KANHIYA LAL MUKESH KUMAR		d.	12/08/2024 F		ef. Date	
	Invoi	ce Time	15:00	*		
	G.R.	No.				
		•	BAYAN	A BHAF	RATPUR	
Party Station BHARATPUR Phone n		k No.				
		E-Way Bill No.				
NO UnRegistered	IRN N	o				
ker. DL RAVI SHARMA	ACK I	No	Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
CHOULA SABUT	0713	2.00	60.00	9,400.00	0.0	
	y :KANHIYA LAL MUKESH KU y Station BHARATPUR ne n NO UnRegistered ker. DL RAVI SHARMA	y : KANHIYA LAL MUKESH KUMAR Invoi G.R. Trans y Station BHARATPUR ne n NO UnRegistered ker. DL RAVI SHARMA Description Of Goods Dated Invoi E.Wa IRN N HSN Code	y : KANHIYA LAL MUKESH KUMAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No RNO UnRegistered Ker. DL RAVI SHARMA Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No RN No Qty	y : KANHIYA LAL MUKESH KUMAR Dated. 12/08/202 Invoice Time 15:00 G.R. No. Transport. BAYAN Truck No. E-Way Bill No. IRN No Ker. DL RAVI SHARMA ACK No Description Of Goods HSN Code Qty Weigh	y : KANHIYA LAL MUKESH KUMAR Dated. 12/08/2024 R Invoice Time 15:00 G.R. No. Transport. BAYANA BHAR Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Ra	

Total Qty	2	60.00	Basic Amount	
			Oth.Charges	
			CGST TAX	
			SGST TAX	
Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Sixty Eight Only.				
		,		

CGST0%+SGST0% On Rs.5640.00=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