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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1989 FSSAI NO.12215026001442 Party: MADANLAL MAHESHKUMAR SAMBHAR Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 11:10 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL GOPAL		ACK No	ACK No				Date: 1/1/1975 00:00		
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		

Oth	er Charges			To	tal Qty	2	60.00	Basic Am	ount	4,320.00
Note								Oth.Char	ges	28.00
KANT		THELI						CGST TA	ΑX	0.00
4.40 <b>Amo</b>	4.40 unt Chargeab	_	.9.20 rds ):					SGST TA	λX	0.00
	es Four Thous	•	,	rty Eight	Only.			Net Amo	unt	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

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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KI	CISIII OI A	O MINI	oi, oiix	in noad,	JAHU	11	
FSSAI NO.12215026001442 DK	COOLWAL	OLWAL15@GMAIL.COM					
Party: MADANLAL MAHESHKUMAR SA	MBHAR	Dated.		18/05/2024		Ref. Date	
		Invoice Time 11:10					
		G.R. No.					
			Transport.		NEW GOYAL		
Party Station SAMBHAR Phone n GST NO UnRegistered		Truck I	No.				
		E-Way	Bill No.				
		IRN No					
Broker. DL GOPAL			ACK No				
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	

5.1 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.0

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Three Hundred Forty Eight Only. **Net Amount** 

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

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