GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7660		
Party : BABULAL MANOHAR LAL	Dated.	07/10/2024	Ref. Date 07/10/2024	
	Invoice Time	14:18		
	G.R. No.			
	Transport.	ROSHAN		
Party Station KAMA Phone n	Truck No.			
	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAL	. ACK No		Date: 1/1/1975 00:00	

БІОІ	VEI. DE ASHISH KHANDELWAL	ACK NO)		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	5.00	150.00	6,800.00	0.00	10,200.00	

Other	Charges			Tot	al Qty	5	150.00	Basic Amount	10,200.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00		48.00					SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):						
Rupees	Ten Thousa	and Two	Hundred Se	venty Only.				Net Amount	10,270.00

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7660
Party: BABULAL MANOHAR LAL	Dated.	07/10/2024	Ref. Date 07/10/2024
	Invoice Time	14:18	
	G.R. No.		
	Transport.	ROSHAN	
Party Station KAMA	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00
	77/37	1 1	

						Date : 1/1/15/16 0010/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	5.00	150.00	6,800.00	0.00	10,200.00		

Other Charges			Total Qty	5	150.00	Basic Amount	10,200.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargachi	o (In Wa	48.00				SGST TAX	0.00
	t Chargeabl Ten Thous	•	Hundred Sev	entv Onlv.			Net Amount	10,270.00

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory