GST NO 08ANQPG4101P1ZP

Broker. DL SALENDRA BROKER

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/687			
Party: JAWAHAR MAL KANHIYA LAL	Dated.	15/04/2024	Ref. Date 15/04/2024		
	Invoice Time	17:42	•		
SAMOD	G.R. No.				
	Transport.				
Party Station SAMOD	Truck No.	RJ41GA1060			
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00
Oth	er Charges	Total Otv	1	30 00	Basic An	ount	2.175.00

Other	Charges	Total Qty	1	30.00	Dasic Amount	2,175.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand One Hundred Seventy N	ine Only.			Net Amount	2,179.00

CGST0%+SGST0% On Rs.2175.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	In	voice N		
Party: JAWAHAR MAL KANHIYA LAL		'A LAL	Dated.		15/04/202	24 F	lef. Date
SAMOD Party Station SAMOD			Invoice Time 1 G.R. No.		17:42		
			Transp	ort.			
			Truck No.		RJ41GA1060		
Pho	•		E-Way	Bill No.			
GST NO Unknown			IRN No				
Brok	ker. DL SALENDRA BROK	ŒR	ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1		0713	1.00	30.00	7,250.00	0.0

Other Charges		Total Qty	1	30.00	Basic Amoun		t
Note					Oth.Char	ges	
KANTA	MAZDURI	URI			CGST TA	XΑ	
	2.20 2.20 Amount Chargeable (In Words ):				SGST TAX		
Rupees Two Thousand One Hundred Seventy Nine Only				Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.2175.00=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

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Authorise