GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	I UPAJ MANDI	, SIKAR ROAD	, JAIPUR
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FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/13189			
Party: KAMLESH ENTERPRISES LALSOT	ALSOT	Dated.	20/03/2024	Ref. Date 20/03/2024		
		Invoice Time	18:16			
		G.R. No.				
		Transport.	GANESH			
Party Station LALSOT Phone n		Truck No.				
		E-Way Bill No.	-			
GST NO UnRegistered		IRN No				
Broker. DL SANTOSH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00		

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %	
1 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,000.00 0.00	5,400.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4 . 40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Twenty Eight Only.					Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLW	AL15@GM	AIL.CO)M	In	voice N	
Party: KAMLESH ENTERPRISES LALSOT		Dated. Invoice Time		20/03/2024 F 18:16		Ref. Date	
v Station LALSOT							
-		E-Way	Bill No.				
NO UnRegistered		IRN No					
Broker. DL SANTOSH KHANDELWAL		ACK No			Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(SURG)-1		0/1590	2.00	60.00	9,000.00	0.0	
	y :KAMLESH ENTERPRISES y Station LALSOT ne n 'NO UnRegistered ker. DL SANTOSH KHANDEL	y :KAMLESH ENTERPRISES LALSOT y Station LALSOT ne n NO UnRegistered ker. DL SANTOSH KHANDELWAL Description Of Goods	y : KAMLESH ENTERPRISES LALSOT Invoice G.R. No Transp y Station LALSOT ne n NO UnRegistered ker. DL SANTOSH KHANDELWAL Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	y : KAMLESH ENTERPRISES LALSOT Invoice Time	y :KAMLESH ENTERPRISES LALSOT Dated. 20/03/202 Invoice Time 18:16 G.R. No. Transport. GANESI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh	Dated. 20/03/2024 R Invoice Time 18:16 G.R. No. Transport. GANESH Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods MSN Code Qty Weigh Rate Rate	

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
4.40	4.40	19.20					SGST TA	XΑ	ľ
Amour	it Chargeab	le (In Words):							H
Rupees Five Thousand Four Hundred Twenty Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise