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/2269 FSSAI NO.12215026001442 Party: JAWAHAR MAL KANHIYA LAL Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 16:02 G.R. No. SAMOD Transport. Truck No. **RJ41GA1060 Party Station SAMOD** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL SALENDRA BROKER **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
Oth	er Charges	Total Oty	1	30.00	Basic Am	nount	2,265.00

Other	Charges	Total Qty	30.00	Dasic Amount	2,203.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):			SGST TAX	0.00
	Two Thousand Two Hundred Sixty Nine	Only.		Net Amount	2.269.00

CGST0%+SGST0% On Rs.2265.00=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

MALKA MASUR-1

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

071340

1.00

30.00

7,550.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

0.0

FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.C	OM	ı	nvoice N
Party: JAWAHAR MAL KANHIYA LA	AL	Dated.		25/05/202	24	Ref. Date
		Invoice	Time	16:02		
SAMOD		G.R. N	0.			
		Transp	ort.		24 Ref.	
Party Station SAMOD		Truck I	No. RJ41GA1060		1060	
Phone n		E-Way	Bill No			
GST NO Unknown		IRN No				
Broker. DL SALENDRA BROKER		ACK No)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

		-		1	
Other Charges		otal Qty 1	30.00	Basic Am	ount

Rupees Two Thousand Two Hundred Sixty Nine Only. CGST0%+SGST0% On Rs.2265.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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