GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 | AL15@GMA | @GMAIL.COM | | | | Invoice No. SL/11610 | | | |
|------------------------------|----------|------------|---------|----------|----|----------------------|------|---------|------|
| Party: LAXMICHAND PHOOLCHAND | D TONK | Dated. | | 10/02/20 | 24 | Ref. Da | te 1 | 0/02/ | 2024 |
| | | Invoice | Time | 15:15 | | | | | |
| | | G.R. No. | | | | | | | |
| | | Transpo | rt. | SHIVRA | J | | | | |
| Party Station TONK | | Truck No | 0. | | | | | | |
| Phone n | | E-Way B | ill No. | | | | | | |
| GST NO Unknown | | IRN No | | | | | | | |
| Broker. DL ASHISH KHANDELWAL | 1 | ACK No | | | | Date | : 1 | /1/1975 | 00:0 |
| | | | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | MALKA MASUR-1 | 071340 | 15.00 | 450.00 | 7,000.00 | 0.00 | 31,500.00 |
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| | Other (| Charges | | Total Qty | 15 | 450.00 | Basic Amount | 31,500.00 |
|---|---------------------|--------------------|--------------------------|--------------|----|--------|--------------|-----------|
| ľ | Note | | | | | | Oth.Charges | 210.00 |
| | KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| | 33.00 Amount | 33.00 Chargeabl | 144.00 e (In Words): | | | | SGST TAX | 0.00 |
| | | • | Thousand Seven Hundre | ed Ten Only. | | | Net Amount | 31,710.00 |

CGST0%+SGST0% On Rs.31500.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

| NO.12215026001442 | DKOOLW | AL15@GM | IAIL.CO | ЭM | In | voice N | |
|---|--|--|--|--|---|---|--|
| Party: LAXMICHAND PHOOLCHAND TONK | | Dated. Invoice Time G.R. No. | | 10/02/2024 | | ef. Date | |
| | | | | 15:15 | • | | |
| | | | | | | | |
| | | | | SHIVRAJ | | | |
| Party Station TONK Phone n GST NO Unknown | | | No. | | | | |
| | | | Bill No. | | | | |
| | | | | | | | |
| ker. DL ASHISH KHANDELWA | L | ACK No Date | | | | | |
| Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | |
| MALKA MASUR-1 | | 071340 | 15.00 | 450.00 | 7,000.00 | 0.0 | |
| | y : LAXMICHAND PHOOLCHAN y Station TONK ne n ' NO Unknown ker. DL ASHISH KHANDELWA | y :LAXMICHAND PHOOLCHAND TONK y Station TONK ne n NO Unknown ker. DL ASHISH KHANDELWAL Description Of Goods | y:LAXMICHAND PHOOLCHAND TONK Invoice G.R. No Transp y Station TONK ne n NO Unknown ker. DL ASHISH KHANDELWAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code | y:LAXMICHAND PHOOLCHAND TONK Invoice Time | y :LAXMICHAND PHOOLCHAND TONK Dated. 10/02/202 Invoice Time 15:15 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Code Qty Weigh | y : LAXMICHAND PHOOLCHAND TONK Dated. 10/02/2024 R Invoice Time 15:15 G.R. No. Transport. SHIVRAJ Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Oty Weigh Rate Rate Rate Rate Rate Invoice Time 15:15 Invoice Time 15:15 | |

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Seven Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.31500.00=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