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 UP FSSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM				Invoice No. SL/409				
Party : CHIRMOLI MANOHAR			Dated.		09/04/2024		Ref. Date 09/04/2024				
			Invoice Time		16:38						
			G.R. No. Transport.								
					BALI						
Party Station BAYANA Phone n			Truck I	No.							
			E-Way Bill No.								
	GST NO UnRegistered		IRN No								
	NO UnRegistered		IRN No								
GST	NO UnRegistered Ker. DL ASHISH KHANDELV	WAL	IRN No ACK No				Date: 1/	1/1975 00:00			
GST Brok	8	WAL		Qty	Weigh	Rate	Date: 1/	1/1975 00:00 Amount			
GST Brok S.No.	ker. DL ASHISH KHANDELV	WAL	ACK No		Weigh 300.00	Rate 7,200.00	GST RATE %				
GST Brok S.No.	cer. DL ASHISH KHANDELV Description Of Goods	WAL	ACK No HSN Code	Qty			GST RATE %	Amount			
GST Brok S.No.	cer. DL ASHISH KHANDELV Description Of Goods	WAL	ACK No HSN Code	Qty			GST RATE %	Amount			
GST Brok S.No.	cer. DL ASHISH KHANDELV Description Of Goods	WAL	ACK No HSN Code	Qty			GST RATE %	Amount			
GST Brok S.No.	cer. DL ASHISH KHANDELV Description Of Goods	WAL	ACK No HSN Code	Qty			GST RATE %	Amo			

Othe	r Charges			To	otal Qty	10	300.00	Basic Am	ount	21,600.00
Note								Oth.Char	ges	140.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
22.00			96.00					SGST TA	λX	0.00
Amo	unt Chargeable	e (In Wo	rds):							0.00
Rupe	es Twenty One	e Thousa	and Seven Hu	indred For	tv Onlv.			Net Amo	unt	21 740 00

CGST0%+SGST0% On Rs.21600.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

SSAI NO.	12215026001442	DKOOLWAL	15@GM	IAIL.CC	M	In	voice N		
Party : CHIRMOLI MANOHAR			Dated.		09/04/2024 R		ef. Date		
		_	Invoice		16:38	16:38			
			G.R. No						
			Transp		BALI				
Party Station BAYANA			Truck I	No.					
Phone n		-	E-Way	Bill No.					
GST NO I	UnRegistered		IRN No						
	DL ASHISH KHANDELWAL		ACK No Date						
S.No. Descr	ription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
Other Cl	harnes	To	tal Qty	10	300.00	Basic An	ount		
Other Charges		10	iai Qiy	10		Oth.Cha			

Note Oth.Charges CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Seven Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.21600.00=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