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

2 2 1, 12 1, 12 1, 12 1, 12 1, 12 1, 12 1, 12 1, 13 1, 14 1, 15 1,							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM					
Party:BABULAL MANOHAR LAL	Dated.	06/05/2024	Ref. Date 06/05/202				
	Invoice Time	13:59					
	G.R. No.						
	Transport.	ROSHAN					
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWA	AL ACK No		Date: 1/1/1975 00:				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.00

	Other (Charges			Total Qty	10	300.00	Basic Amount	21,450.00
ľ	Note							Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
		•	•	,	ndred Ninety Only.			Net Amount	21,590.00

CGST0%+SGST0% On Rs.21450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

W OF OURRUS

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Time 13:59	FSSA	I NO.12215026001442	KOOLWAL15@GM	IAIL.CO	OM	In	voice N			
G.R. No. Transport. ROSHAN Truck No. E-Way Bill No. IRN No S.No. Description Of Goods MALKA MASUR-1 G.R. No. Transport. ROSHAN Truck No. E-Way Bill No. IRN No ACK No Da O71340 O71340 O71340 O71340 O71340 O71340 O71340 O71340	Party:BABULAL MANOHAR LAL		Dated.	Invoice Time		06/05/2024 R				
Party Station KAMA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL S.No. Description Of Goods MALKA MASUR-1 Truck No. E-Way Bill No. IRN No ACK No Da O71340 O713						13:59				
Party Station KAMA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL S.No. Description Of Goods 1 MALKA MASUR-1 Truck No. E-Way Bill No. IRN No Back No Da O71340 O71										
Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL S.No. Description Of Goods 1 MALKA MASUR-1						ROSHAN				
GST NO UnRegistered Broker. DL ASHISH KHANDELWAL S.No. Description Of Goods 1 MALKA MASUR-1	Part	y Station KAMA								
GST NO UnRegistered Broker. DL ASHISH KHANDELWAL S.No. Description Of Goods MALKA MASUR-1 O71340 O	Pho	ne n	-	· · · · · · · · · · · · · · · · · · ·						
S.No. Description Of Goods	GST	NO UnRegistered	IRN No							
MALKA MASUR-1	Brol	er. DL ASHISH KHANDELWAL	ACK No				Date :			
	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %			
Other Charges Total Qty 10 300.00 Basic Amoun	1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.0			
Other Charges Total Qty 10 300.00 Basic Amoun										
Oth Ohausaa	Oth	er Charges	Total Qty	10	300.00					

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):
Rupees Twenty One Thousand Five Hundred Ninety Only.

Note Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.21450.00=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

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