GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				_	Invoice No. SL/6501			
Party:LOKESH KUMAR MUKESH KUMAR Party Station SAHPURA Phone n GST NO UnRegistered		Invoice Time G.R. No. Transport.		10/09/2024 R		Ref. Date 10/09/2024		
				15:26				
				0523				
		E-Way I	E-Way Bill No.					
		IRN No						
Broker. DL RADHAY BROKER		ACK No				Date: 1/	1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MALKA MASUR-1		071340	1.00	30.00	7,250.00	0.00	2,175.00	

Other Charges	Total Qty	/ 1	30.00	Basic Amou	nt	2,175.00
Note				Oth.Charges	3	4.00
KANTA MAZDURI				CGST TAX		0.00

CGST0%+SGST0% On Rs.2175.00=Tax:0.00

Rupees Two Thousand One Hundred Seventy Nine Only.

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

0.00

0.00

2,179.00

CGST TAX

SGST TAX

Net Amount

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

Party: LOKESH KUMAR MUKESH KUI		Pated.	Dated.		10/09/2024 R				
		Invoice	Invoice Time G.R. No.		15:26				
		G.R. No							
Party Station SAHPURA Phone n GST NO UnRegistered			Transport. Truck No.		0523				
		Truck N							
			E-Way Bill No.						
		IRN No							
	ker. DL RADHAY BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.0			
Oth	∟ er Charges	Total Qty	1	30.00	Basic An	nount			
Note)				Oth.Cha	_			
KANT					CGST T	AX			
2.2	2.20				SGST T	AX			

CGST0%+SGST0% On Rs.2175.00=Tax:0.00

Rupees Two Thousand One Hundred Seventy Nine Only.

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.

Amount Chargeable (In Words):

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

Net Amount