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	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/5222			
Party : SUWA LAL CHITTAR MAL	Dated.	12/08/2024	Ref. Date 12/08/2024			
	Invoice Tim	e 15:38				
	G.R. No.					
	Transport.					
Party Station SAHAPURA	Truck No.	8660				
Phone n	E-Way Bill N	No.				
GST NO UnRegistered	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	7,350.00	0.00	2,205.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,205.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	3 (,					
Rupees	Two Thousand Two Hundred Nine Only				Net Amount	2,209.00

CGST0%+SGST0% On Rs.2205.00=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

MALKA MASUR-1

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

071340

1.00

30.00 7,350.00

E-24, KAJDIIANI KI	NISHI UFAJ MANDI, SI	IKAK KUAD,	JAIFUK				
FSSAI NO.12215026001442 DE	DKOOLWAL15@GMAIL.COM						
Party:SUWA LAL CHITTAR MAL	Dated.	12/08/202	12/08/2024 Ref.				
	Invoice Tim	ne 15:38	15:38				
	G.R. No.						
	Transport.						
Party Station SAHAPURA	Truck No.	8660	8660				
Phone n	E-Way Bill I	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No			Date :			
S.No. Description Of Goods	HSN Code Q	ty Weigh	Kate ~	GST RATE %			

Other Charges	Total Qty	1	30.00	Basic Amo	unt
Note	·			Oth.Charge	es
KANTA MAZDURI				CGST TAX	(
2.20 2.20				SGST TAX	
Amount Chargeable (In Words):					
Rupees Two Thousand Two Hundred	Nine Only.			Net Amour	nt

CGST0%+SGST0% On Rs.2205.00=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

Invoice Tv

PhOne: 01

0.0

Phone: 931404158