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 10 2 11 11			0.11		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4300			
Party : CHUNNI LAL BANSHI DHAR	Dated.	19/07/2024	Ref. Date 19/07/2024		
	Invoice Time	17:11	-		
	G.R. No.				
	Transport.				
Party Station PAWATA	Truck No.	1401			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,800.00	0.00	29,400.00

Othe	er Charges		Total Q	y 10	300.00	Basic Amo	ount	29,400.00
Note						Oth.Charg	jes	44.00
KANT						CGST TAX	X	0.00
22.0		le (In Words):				SGST TAX	X	0.00
	•	ne Thousand Four Hundred	d Forty Four	Only.		Net Amou	ınt	29.444.00

CGST0%+SGST0% On Rs.29400.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
y :CHUNNI LAL BANSHI DHAR		Invoice Time G.R. No. Transport.				Ref. Date	
				1401			
y Station PAWATA							
ne n		E-Way Bill No.					
NO UnRegistered		IRN No					
ker. DL RAJESH PARWAL		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		0/1332	10.00	300.00	9,800.00	0.0	
	y :CHUNNI LAL BANSHI DHAR y Station PAWATA ne n NO UnRegistered ker. DL RAJESH PARWAL	y :CHUNNI LAL BANSHI DHAR y Station PAWATA ne n NO UnRegistered ker. DL RAJESH PARWAL Description Of Goods	y:CHUNNI LAL BANSHI DHAR Invoice G.R. N Transp y Station PAWATA ne n NO UnRegistered Ker. DL RAJESH PARWAL Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No	y:CHUNNI LAL BANSHI DHAR Invoice Time	y : CHUNNI LAL BANSHI DHAR Dated. 19/07/202 Invoice Time 17:11 G.R. No. Transport. Truck No. 1401 E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh	Dated	

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Nine Thousand Four Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.29400.00=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