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.C	DKOOLWAL15@GMAIL.COM			
Party : R.K.TRADERS	Dated.	28/08/2024	Ref. Date 28/08/2024		
	Invoice Time	12:35	'		
CHANDPOL	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	8594			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL BARGOTI JI	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	2.00	60.00	12,000.00	0.00	7,200.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	9,300.00	0.00	11,160.00

Other	Charges	Total Qty	6	180.00	Basic Amou	ınt	18,360.00
Note					Oth.Charges	S	26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20 <b>Amou</b> i	13.20 nt Chargeable (In Words ):				SGST TAX		0.00
	s Eighteen Thousand Three Hundred Eig	hty Six Only			Net Amoun	t ·	18.386.00

CGST0%+SGST0% On Rs.18360.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	@GM	AIL.CO	M	In	voice N	
Party : R.K.TRADERS  CHANDPOL  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dat			28/08/2024 F		Ref. Date	
		Inv			12:35			
		G.F						
		Transport.			8594			
		Tru	Truck No.					
		E-V	E-Way Bill No.					
		IRN	No N					
Brok	er. DL BARGOTI JI	ACI	K No				Date :	
S.No.	Description Of Goods	HS Cod		Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071	1332	2.00	60.00	12,000.00	0.0	
2	CHANA DAL(30KG)-1	071	390	4.00	120.00	9,300.00	0.0	

**Other Charges** 180.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words ): Rupees Eighteen Thousand Three Hundred Eighty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.18360.00=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