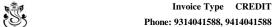
GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.C	Invoice No. SL/1131			
Dated.	27/04/2024	Ref. Date 27/04/2024		
Invoice Time	13:15			
G.R. No.				
Transport.	BAYANA BHARATPUR			
Truck No.				
E-Way Bill No				
IRN No				
. ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:15 G.R. No. Transport. BAYANA BH Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,850.00	0.00	10,275.00
2	KABULI CHANA-1	071332	2.00	60.00	9,700.00	0.00	5,820.00

Otner	Cnarges			rotal Qty	1	210.00	basic Amount	16,095.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Wo	ords):				0001 1717	0.00
Rupees Sixteen Thousand One Hundred Ninety T			Ninety Three Only.			Net Amount	16,193.00	

CGST0%+SGST0% On Rs.16095.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N		
Party: JITENDRA KIRANA STORE		Dated.	27/04/2024	Ref. Date
		Invoice Time	13:15	-
		G.R. No.		
		Transport.	BAYANA BH	ARATPUI
Party Station MAHUWA		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDELWAL	-	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	5.00	150.00	6,850.00	0.0
2 K	KABULI CHANA-1	071332	2.00	60.00	9,700.00	0.0

Other	Charges			To	tal Qty	7	210.00	Basic Am	ount	Ī
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
15.40	15.40	o (le Wo	67.20					SGST TA	λX	-
	t Chargeabl	•	,	Barrier The				NIAL Amaa		Ī
Rupees	Sixteen in	ousana (One Hundred N	vinety i ni	ree Only			Net Amo	unt	ı

CGST0%+SGST0% On Rs.16095.00=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