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 DI	KOOLWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party : ASHUTOSH NAMKEEN BHANDAR SITAPURA	AR Dated.	06/02/2024	Ref. Date 06/02/2024			
	Invoice Time	e 12:57				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GL1300				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	6.00	180.00	6,900.00	0.00	12,420.00

1	Other	Charges	Total C	ty	6	180.00	Basic Am	ount	12,420.00
	Note						Oth.Char	ges	26.00
	KANTA	MAZDURI					CGST TA	λX	0.00
	13.20 Amoun	13.20 t Chargeable (In Words):					SGST TA	ιX	0.00
		Twelve Thousand Four Hundred Forty	Six Only.				Net Amo	unt	12,446.00

CGST0%+SGST0% On Rs.12420.00=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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : ASHUTOSH NAMKEEN BHANDAR SITAPURA		Dated. Invoice Time		06/02/2024 F		Ref. Date	
				12:57			
		G.R. No. Transport. Truck No.					
				RJ14GL1300			
Part	y Station JAIPUR						
	ne n	E-Way	Bill No.				
	NO UnRegistered	IRN No					
Brol	ker. DL GOVIND NATANI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	6.00	180.00	6,900.00	0.0	

Otl	ner Charges	To	tal Qty	6	180.00	Basic Am	ount	
Not	e					Oth.Char	ges	
KAN						CGST TA	λX	
13.						SGST TA	λX	_
АП	ount Chargeable (In Words):							_
Ru	pees Twelve Thousand Four Hundred	Forty Six (Only.			Net Amo	unt	i

CGST0%+SGST0% On Rs.12420.00=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