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 UPA I	MANDI.	SIKAR ROAD	. JAIPUR

2 2 1, 111 19 2 111 11		1110 11111 (21, 21,	, 0		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/1281		
Party: MANOHARLAL BAGAWANDAS KAMA	AS KAMA	Dated.	12/03/2024	Ref. Date 12/03/2024	
	Invoice Time	18:07			
		G.R. No.			
		Transport.	MARUTI		
Party Station KAMA		Truck No.			
Phone n		E-Way Bill No	-		
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWAL	_	ACK No		Date: 1/1/1975 00:00	

TICNI

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,275.00	0.00	18,825.00

Otner	Cnarges			i otai Qty	10	300.00	basic Amount	10,025.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /I W/-	96.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	oras ):					
Rupees	Eighteen T	housand	Nine Hundre	ed Sixty Five Only.			Net Amount	18,965.00

CGST0%+SGST0% On Rs.18825.00=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

Invoice Tv Phone: 931404158

Invoice No

**BILL OF SUPPLY** Lic No.: 3704/W PhOne: 01

## RADHEY ENTERPRISES

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

Party:MANOHARLAL BAGAWANDAS KAMA		Dated. Invoice Time G.R. No.		12/03/2024 Ref. I 18:07		Ref. Date	
		Transport.		MARUTI			
Party Station KAMA		Truck No.					
Pho	ne n	E-Way	Bill No.				
GST	NO Unknown	IRN No					
Brol	ker. DL ASHISH KHANDELWAL	ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	10.00	300.00	6,275.00	0.	
			1		l	1	

Other	Charges			To	otal Qty	10	300.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
22.00	22.00	o (In Wo	96.00					SGST TA	łΧ	-
	Amount Chargeable (In Words): Rupees Eighteen Thousand Nine Hundred Sixt				e Only.			Net Amo	unt	-

CGST0%+SGST0% On Rs.18825.00=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