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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11855 FSSAI NO.12215026001442 Party : CHUNNI LAL BANSHI DHAR Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 16:54 G.R. No. Transport. Truck No. RJ14GQ1401 **Party Station PAWATA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

| Broker. DL RAJESH PARWAL |                      |             | ACK No |        |          |               | Date: 1/1/1975 00:00 |  |  |
|--------------------------|----------------------|-------------|--------|--------|----------|---------------|----------------------|--|--|
| S.No.                    | Description Of Goods | HSN<br>Code | Qty    | Weigh  | Rate     | GST<br>RATE % | Amount               |  |  |
| 1                        | CHANA(BLACK)-1       | 0713        | 20.00  | 600.00 | 6,450.00 | 0.00          | 38,700.00            |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |
|                          |                      |             |        |        |          |               |                      |  |  |

| Othe | er Charges                          | T                         | otal Qty  | 20    | 600.00 | Basic Am | ount | 38,700.00 |
|------|-------------------------------------|---------------------------|-----------|-------|--------|----------|------|-----------|
| Note |                                     |                           |           |       |        | Oth.Char | ges  | 88.00     |
| KANT |                                     |                           |           |       |        | CGST TA  | λX   | 0.00      |
| 44.0 | 0         44.00<br>unt Chargeable ( | In Words ):               |           |       |        | SGST TA  | ·Χ   | 0.00      |
|      | •                                   | housand Seven Hundred Eig | htv Fiaht | Only. |        | Net Amo  | unt  | 38 788 00 |

CGST0%+SGST0% On Rs.38700.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

| 2 - 1, 11.10211111            |             |             | ,        | 0          | -             |
|-------------------------------|-------------|-------------|----------|------------|---------------|
| FSSAI NO.12215026001442       | DKOOLWAL15@ | lı          | nvoice N |            |               |
| Party: CHUNNI LAL BANSHI DHAR | Dat         |             |          | 24         | Ref. Date     |
|                               | Inv         |             |          | 16:54      |               |
|                               | G.F         |             |          |            |               |
|                               | Tra         | nsport.     |          |            |               |
| Party Station PAWATA          | Tru         | Truck No.   |          | RJ14GQ1401 |               |
| Phone n                       | E-W         | /ay Bill No |          |            |               |
| GST NO UnRegistered           | IRN         | No          |          |            |               |
| Broker. DL RAJESH PARWAL      | ACH         | ( No        |          |            | Date :        |
| S.No. Description Of Goods    | HS!<br>Cod  | ()fv        | Weigh    | Rate       | GST<br>RATE % |

|   |                |      |       |        |          | IC/III |
|---|----------------|------|-------|--------|----------|--------|
| 1 | CHANA(BLACK)-1 | 0713 | 20.00 | 600.00 | 6,450.00 | (      |
|   |                |      |       |        |          |        |
|   |                |      |       |        |          |        |
|   |                |      |       |        |          |        |
|   |                |      |       |        |          |        |
|   |                |      |       |        |          |        |
|   |                |      |       |        |          |        |
|   |                |      |       |        |          |        |
|   |                |      |       |        |          |        |
|   |                |      |       |        |          |        |
|   |                |      |       |        |          |        |

| Other Charges   |                     | To                    | Total Qty |       | 600.00    | Basic Am | ount |   |
|---|---------------------|-----------------------|-----------|-------|-----------|----------|------|---|
| Note  |                     |                       |           |       |           | Oth.Chai | rges |   |
| KANTA   | MAZDURI             |                       |           |       |           | CGST TA  | ΑX   |   |
| 44.00 44.00   |                     |                       |           |       |           | SGST TA  | ٩X   | Ī |
| Amount Chargeable (In Words): Rupees Thirty Eight Thousand Seven Hundred Eighty Eight Only. |                     |                       |           |       | NIAL Amaa |          | ī    |   |
| Rupees  | Inirty Eight Inousa | na Seven Hunarea Eign | ity ⊑igni | Only. |           | Net Amo  | unt  | ı |

CGST0%+SGST0% On Rs.38700.00=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