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

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	COM	Invoice No. SL/2197				
Party: DINESH OVERSIG RAJDHANIMAND	Dated.	23/05/2024	Ref. Date 23/05/2024				
	Invoice Time	17:10	17:10				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GB3426					
Phone n	E-Way Bill No.						
GST NO 08BGCPK1711P1ZB	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	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	10.00	260.00	7,100.00	0.00	18,460.00		
						l .			

Other	Charges	Total Qty	10	260.00	Basic Am	ount	18,460.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
22.00 Amour	22.00 at Chargeable (In Words):				SGST TA	X	0.00
	Eighteen Thousand Five Hundred Fo	ur Only.			Net Amo	unt	18 504 00

CGST0%+SGST0% On Rs.18460.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 D	KOOLW	AL15@GM	AIL.CO)M	In	voice N			
Party : DINESH OVERSIG RAJDHANIMANDI Party Station JAIPUR		Dated.	Dated.		24 F	Ref. Date				
		Invoice Time		17:10						
			G.R. No. Transport.							
		Truck No.		RJ14GB3426						
			E-Way	E-Way Bill No.						
Phone n GST NO 08BGCPK1711P1ZB Broker. DL HARISH JI SATYAPRAKASH			IRN No							
		ACK No Date :								
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	10.00	260.00	7,100.00	0.0			

Other (Charges	Total Qty	10	260.00	Basic Amou	nt
Note					Oth.Charge	s
KANTA	MAZDURI				CGST TAX	
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	
	Eighteen Thousand Five Hundred	l Four Only.			Net Amoun	t

CGST0%+SGST0% On Rs.18460.00=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