GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/11673				
Party : DINESH KHANDELWAL KARANSAR		Dated.	12/02/2024	Ref. Date	12/02/2024			
		Invoice Time	15:39	•				
		G.R. No.						
		Transport.	BHARTARI					
Double Station MADANCAD		Truck No.						

Party Station KARANSAR

Phone n
GST NO UnRegistered

E-Way Bill No. IRN No

Broker. DL TARACHAND JAT

120.00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	4.00	120.00	9,650.00	0.00	11,580.00

•	oa. 900		. ota. Gty	•	0.00		ĺ
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	busand Six Hundred Thirty	Six Only.			Net Amount	11.636.00
-		· · · · · · · · · · · · · · · · · · ·	, -			itet Amount	11,000.00

Total Qtv

CGST0%+SGST0% On Rs.11580.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

11.580.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GM	IAIL.CO	In	voice N	
Party: DINESH KHANDELWAL KARANSAR	Dated.		12/02/2024 Ref. D		
	Invoice	Time	15:39		
	G.R. No.				
	Transp	Transport. Truck No.		ARI	
Party Station KARANSAR	Truck I				
Phone n	E-Way	Bill No.			
GST NO UnRegistered Broker. DL TARACHAND JAT	ACK No	,			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 CHOULA SABUT	0713	4.00	120.00	9,650.00	0.0

Other Charges Total C				y	4	120.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	١X	
	8.80 8.80 38.40 Amount Chargeable (In Words):						SGST TAX		
Rupees Eleven Thousand Six Hundred Thirty Six Only							Net Amo	unt	

CGST0%+SGST0% On Rs.11580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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