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

| Party Station JAIPUR | DKOOLWAL15@GMAIL.COM | Invoice No. SL/12870 | Dated. | 14/03/2024 | Ref. Date 14/03/2024 | Invoice Time | 11:38 | G.R. No. | Transport. | Truck No. | RJ14GL1300 | E-Way Bill No. | Compared to the control of the control of

Phone n

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	KABULI CHANA-1	071332	2.00	60.00	13,500.00	0.00	8,100.00
			l		D . A		0.400.00

lotal Qty	2	60.00	Basic Amount	8,100.00
			Oth.Charges	9.00
			CGST TAX	0.00
			SGST TAX	0.00
y.			Net Amount	8,109.00
		y.		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.8100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.CO	OM	Invoice N	
Party: SHEKHAWAT KIRANA STORE SITAPURA	Dated.	14/03/2024	Ref. Date	
	Invoice Time	11:38		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	RJ14GL1300		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL GOVIND NATANI	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2.00	60.00	13,500.00	0.
	1		1	1	1	1

Othe	r Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
4.40 Amoi	4.40 unt Chargeable (In Words):					SGST TA	λX	-
Rupees Fight Thousand One Hundred Nine Only					Net Amo	unt		

CGST0%+SGST0% On Rs.8100.00=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

Invoice Tv

PhOne: 01

Phone: 931404158