GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJ	DHANI KRISHI UPAJ MANDI, SIKAR R	OAD, JAIPUR
01442	DKOOLWAL15@CMAIL.COM	Invoi

Invoice No. SL/7050 FSSAI NO.12215026001442 Party: BABULAL MANOHAR LAL Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 17:30 G.R. No. Transport. **ROSHAN** Truck No. **Party Station KAMA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI ASHISH KHANDEI WAI ACK No

Broker. DL ASHISH KHANDELWAL		ACK NO				Date: 1/1/1975 00:0		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	20.00	600.00	11,500.00	0.00	69,000.00	

Othe	er Charges		Total Qty	20	600.00	Basic Amou	nt	69,000.00
Note						Oth.Charge:	3	280.00
KANT.		THELI BHADA				CGST TAX		0.00
44.0 <b>Amo</b>		192.00 le (In Words ):				SGST TAX		0.00
		Thousand Two Hundred	Eighty Only.			Net Amoun	t	69,280.00

CGST0%+SGST0% On Rs.69000.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	IAIL.CO	)M	In	voice N	
Part	oone n  ST NO UnRegistered  oker. DL ASHISH KHANDELWA  o. Description Of Goods		Dated.		23/09/202	24 R	ef. Date	
			Invoice	e Time	17:30			
			G.R. No.					
Party Station KAMA			Transport.		ROSHAN			
			Truck	No.				
	=		E-Way Bill No.					
_	arty Station KAMA hone n ST NO UnRegistered roker. DL ASHISH KHANDELWAL No. Description Of Goods		IRN No					
Brol	ker. DL ASHISH KHANDELWAI	L	Dated. 23 Invoice Time 17 G.R. No. Transport. R Truck No. E-Way Bill No.		Date			
S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	20.00	600.00	11,500.00	0.0	

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words ): Rupees Sixty Nine Thousand Two Hundred Eighty Only. **Net Amount** 

CGST0%+SGST0% On Rs.69000.00=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