GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/12820 FSSAI NO.12215026001442 Party: SANGHI & BROTHERS, Dated. 12/03/2024 Ref. Date 12/03/2024 Invoice Time 18:10 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO Unknown** 

Broker. DL ASHISH KHANDELWAL		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	25.00	750.00	6,250.00	0.00	46,875.0		

Oth	er Charges		Total Qty	25	750.00	Basic Am	ount	46,875.00
Note						Oth.Char	ges	350.00
KANT		THELI BHADA				CGST TA	·Χ	0.00
55.0 <b>Amo</b>		240.00 le (In Words ):				SGST TA	X	0.00
	•	en Thousand Two Hun	dred Twenty Five	Only.		Net Amou	unt	47,225.00

CGST0%+SGST0% On Rs.46875.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.Co					Ir	voice N	
y :SANGHI & BROTHERS,	D	Dated.		12/03/202	24 F	Ref. Date	
	Invoice Time		18:10				
	G	G.R. No. Transport. Truck No.					
	T			SHIVRAJ			
v Station TONK	T						
	E	-Way	Bill No.				
NO Unknown	II	IRN No					
(er. DL ASHISH KHANDELWA	L A	ACK No		Dat			
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
CHANA(BLACK)-1	0	0713	25.00	750.00	6,250.00	0.0	
	y :SANGHI & BROTHERS, y Station TONK ne n NO Unknown ker. DL ASHISH KHANDELWAI	y:SANGHI & BROTHERS,  I  C  T  y Station TONK  ne n  NO Unknown  ker. DL ASHISH KHANDELWAL  Description Of Goods	y : SANGHI & BROTHERS,    Invoice   G.R. No   Transp     y Station TONK   E-Way     NO Unknown   IRN No     Cer. DL ASHISH KHANDELWAL   ACK No     Description Of Goods   HSN   Code	y:SANGHI & BROTHERS,    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty	Dated	Dated	

Other Charges		To	tal Qty	25	750.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	Ī
55.00	55.00	240.00					SGST TA	λX	Ī
Amount Chargeable (In Words ):							Г		
Rupees Forty Seven Thousand Two Hundred Twenty Five Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.46875.00=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