GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSS.A		KRISHI UPAJ MANDI, S DKOOLWAL15@GMAII					SL/13560			
Party :QR CODE JAIPUR		Dated.		30/03/20	24 R	ef. Date 3	0/03/2024			
		Invoice Tir	ne	10:54						
		G.R. No.								
		Transport.	Transport.		_					
Part	y Station JAIPUR	Truck No.	Truck No.							
Pho	•	E-Way Bill	E-Way Bill No. IRN No							
	NO UnRegistered	IRN No								
	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390 1	.00	30.00	4,500.00	0.00	1,350.00			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	1,350.00			
Note	•				Oth Cha	raco	14.00			

O tillo.	Onan goo		•	ola. aly	•	00.00		, , , , , , , , , , , , , , , , , , , ,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 ot Chargeabl	le (In Wo	9.60 orde \:				SGST TAX	0.00
Amount Chargeable (In Words): Rupees One Thousand Three Hundred Sixty Four Only.					1 001 00			
nupees	o One mous	anu IIIIt	ee Huhureu Sixty Four	Offig.			Net Amount	1,364.00

CGST0%+SGST0% On Rs.1350.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@	DKOOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR		Date	Dated.		24 R	Ref. Date		
		Invo	Invoice Time G.R. No.		10:54			
		G.R.						
			sport.					
Part	y Station JAIPUR	Truc	k No.					
Pho	•	E-W	ay Bill No					
	NO UnRegistered	IRN	No					
Broker. DL WITHOUT		ACK	ACK No Dat					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	0713	90 1.00	30.00	4,500.00	0.0		
Oth	or Chargos	Total C	Ntv. 1	30.00	Pools An	nount		
Other Charges		i otai C	Total Qty 1 30.0					
Note					Oth.Cha	_		
KANTA MAZDURI THELI BHADA						CGST TAX		

CGST0%+SGST0% On Rs.1350.00=Tax:0.00

Rupees One Thousand Three Hundred Sixty Four Only.

9.60

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount