GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

11 111115111 C1 11 <b>9</b> 111111 (2) 1, 5111	, 0	0.11		
DKOOLWAL15@GMAIL.C	Invoice No. SL/3722			
Dated.	06/07/2024	Ref. Date 06/07/2024		
Invoice Time	14:42			
G.R. No.				
Transport.	VISHANU			
Truck No.				
E-Way Bill No	).			
IRN No				
ACK No		Date: 1/1/1975 00:00		
	DKOOLWAL15@GMAIL.C  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:42 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,850.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords ):					SGST TA	λX	0.00
	-	•	nt Hundred Six	ty Four O	nly.			Net Amo	unt	2,864.00

CGST0%+SGST0% On Rs.2850.00=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	DKOOLWAL	15@GM	AIL.CO	)M	In	voice N
Party: RAKESH TRADERS, BAS	SI	Dated.		06/07/2024 Re		ef. Date
		Invoice	Time	14:42	•	
		G.R. No. Transport.				
				VISHANU		
Party Station BASSI		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0
Other Charges	То	tal Qty	1	30.00	Basic An	nount
Note					Oth.Cha	rges
KANTA MAZDURI THELI BHAI	DA				CGST T	AX

Rupees Two Thousand Eight Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**