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 DKOOLWAL15@GMAIL.COM Invoice No. SL/4652 FSSAI NO.12215026001442 Party: DEEPAK KUMAR & CO. Dated. 29/07/2024 Ref. Date 29/07/2024 Invoice Time 14:25 G.R. No.

Transport. SHIVSHAKTI ROADLINE Truck No.

OOO OO Basic Amount

**Party Station AGRA** E-Way Bill No. Phone n

IRN No **GST NO 09AEAPG5278G1ZH** 

Broker. DL HARISH JI BIJENDRA **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	30.00	900.00	14,000.00	0.00	126,000.00

Other Charges	Total Gty	30	900.00	Dasic Amount	120,000.00
Note				Oth.Charges	132.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Lakh Twenty Six Thousand One Hu	undred Thirty	Two C	nlv.	Net Amount	126.132.00

Total Oty

IGST0% On Rs.126000.00=Tax:0.00

Bankers Details:

Other Charges

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. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	L15@GMAIL.COM			
Party : DEEPAK KUMAR & CO.	Dated.		29/07/202	4 F	Ref. Date
	Invoice	e Time	14:25		
	G.R. N	о.			
	Transp	ort.	SHIVSHA	AKTI R	OADLII
Party Station AGRA	Truck	No.			
Phone n	E-Way	Bill No.			
GST NO 09AEAPG5278G1ZH	IRN No				
Broker. DL HARISH JI BIJENDRA	ACK No	)			Date :
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST

5.140.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	KABULI CHANA-1	071332	30.00	900.00	14,000.00	0.0

Other	Charges	Total Qty	30	900.00	Basic Amou	nt
Note					Oth.Charges	3
KANTA	MAZDURI				CGST TAX	
66.00 <b>Amoun</b>	66.00 t Chargeable (In Words ):				SGST TAX	
	One Lakh Twenty Six Thousa	nd One Hundred Thirty	/ Two C	nly.	Net Amoun	t

IGST0% On Rs.126000.00=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

Invoice Tv

PhOne: 01

Phone: 931404158