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

E-24, KAJDIIANI KKIS	in oraj mambi, siik	AK KOAD, J	AH OF	•						
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	AL15@GMAIL.COM								
Party : RAMAVTAR KAILASH CHAND	Dated.	18/06/202	<u>2</u> 4 F	Ref. Date	18/06/2024					
	Invoice Time	,	-							
	G.R. No.	G.R. No.								
	Transport.	ABDULGANI								
Party Station CHAKSU	Truck No.									
Phone n	E-Way Bill No.									
GST NO UnRegistered	IRN No	IRN No								
Broker. DL RADHESHYAM JI	ACK No			Date: 1	/1/1975 00:00					
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,350.00	0.00	12,525.00

Other	Charges			To	otal Qty	5	150	0.00	Basic Am	ount	12,525.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	•	•	ive Hundred N	linety Five	e Only.				Net Amo	unt	12.595.00

CGST0%+SGST0% On Rs.12525.00=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. ANQPG4101P

ن

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 DKO	OLWAL15@GM	AIL.CC)M	In	voice N			
Party : RAMAVTAR KAILASH CHAND		Dated.		18/06/2024 F		Ref. Date			
		Invoice	Invoice Time		16:34				
		G.R. No							
		Transp	ABDULGANI						
Part	y Station CHAKSU	Truck N	Truck No.						
Pho	ne n	E-Way I	Bill No.						
GST	NO UnRegistered	IRN No							
	Ker. DL RADHESHYAM JI	ACK No	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,350.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic An	nount			
Note					Oth.Cha	_			
KANTA MAZDURI THELI BHADA					CGST T	AΧ			

CGST0%+SGST0% On Rs.12525.00=Tax:0.00

Rupees Twelve Thousand Five Hundred Ninety Five Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words):

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.

48.00

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

Authorise

SGST TAX

Net Amount