GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDIIANI KKISIII	UI AJ MANDI, SIK	AK KOAD, JAH	UK			
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/743				
Party: MAHESH KUMAR NARESH KUMAR	Dated.	16/04/2024	Ref. Date	16/04/2024		
	Invoice Time	17:54				
	G.R. No.					
	Transport.	SHIVRAJ				
Party Station TONK	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered						
Broker. DL ASHOK MORDANI	ACK No		Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	12,100.00	0.00	14,520.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	14,520.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ht Chargeab	38.40 le (In Words):				SGST TAX	0.00
	-	housand Five Hundred S	Seventy Six Only.			Net Amount	14.576.00
							,00.0

CGST0%+SGST0% On Rs.14520.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSS#	N NO.12215026001442 DKOOL	.WAL15@GM	AIL.CO	OM	Ir	voice N		
Party: MAHESH KUMAR NARESH KUMAI	Dated.	Dated.		16/04/2024 R				
		Invoice	Invoice Time G.R. No.		17:54			
		G.R. No						
Party Station TONK Phone n GST NO UnRegistered Broker. DL ASHOK MORDANI			Transport. Truck No.		SHIVRAJ			
		Truck N						
		E-Way	Bill No.					
		IRN No						
		ACK No	Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	4.00	120.00	12,100.00	0.		
Oth	er Charges	Total Qty	4	120.00	Basic A	mount		
Note					Oth.Cha	arges		
KANT	FA MAZDURI THELI BHADA				CGST 1	AX		
8.80	0 8.80 38.40				SGST 1	AX		

CGST0%+SGST0% On Rs.14520.00=Tax:0.00

Rupees Fourteen Thousand Five Hundred Seventy Six Only.

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.

Amount Chargeable (In Words):

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

Net Amount