GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

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/501 FSSAI NO.12215026001442 Party: SUBHASH AND COMPANY SANGANER Dated. 11/04/2024 Ref. Date 11/04/2024 Invoice Time 14:34 G.R. No. Transport. Truck No. RJ47GA4845 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker, DI GOVIND NATANI ACK

Broker. DL GOVIND NATANI		ACK No	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.00	4,020.00		

Other	Charges	To	tal Qty	2	60.00	Basic Am	nount	4,020.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	ΑX	0.00
4.40 Amour	4.40 nt Chargeable (In Words ):					SGST TA	ΑX	0.00
	s Four Thousand Twenty Nine Only.					Net Amo	unt	4,029.00

CGST0%+SGST0% On Rs.4020.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party: SUBHASH AND COMPANY SANGAN	ER Dated.	11/04/2024	Ref. Date			
	Invoice Time	14:34				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ47GA484	5			
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date :			
S No Description Of Goods	HSN Otv	Weigh	Rate GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.0
1						

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Not	e					Oth.Char	ges	
KAN	TA MAZDURI					CGST TA	AΧ	
4.4						SGST TA	λX	_
Am	ount Chargeable (In Words ):							
Rup	bees Four Thousand Twenty Nine Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.4020.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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.

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

Authorise