GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/4381 FSSAI NO.12215026001442 Party: MAHENDRA TRADING CO. Dated. 22/07/2024 Ref. Date 22/07/2024 Invoice Time 15:07 G.R. No.

Transport. **NEW JANTA**

30.00

Basic Amount

Oth.Charges

CGST TAX

Party Station PHULERA

Phone n **GST NO UnRegistered**

IRN No

Truck No.

E-Way Bill No.

Broker. DL HANUMAN BROKER

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	1.00	30.00	13,500.00	0.00	4,050.00

Total Qty

2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

THELI BHADA

Bankers Details:

Other Charges

Note

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

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

4.050.00

14.00

0.00

0.00

4.064.00

GST NO 08ANQPG4101P1ZP

KABULI CHANA-1

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

071332

1.00

30.00

13,500.00

17-24, 1011/11	VI IXIXIDIII OI IIJ IV	111111111111111111111111111111111111111	i, Diix	in nomb,	JAME	11	
FSSAI NO.12215026001442	DKOOLWAL150	DLWAL15@GMAIL.COM					
Party: MAHENDRA TRADING CO.	Da	Dated.		22/07/202	24	Ref. Date	
	Inv	Invoice Time G.R. No.			15:07		
	G.I						
	Tra	Transport.		NEW JANTA			
Party Station PHULERA	Tru	Truck No.					
Phone n	E-\	-Way Bill No.					
GST NO UnRegistered	IR	IRN No					
Broker. DL HANUMAN BROKER		ACK No Da				Date :	
S.No. Description Of Goods	HS Co	SN	Qty	Weigh	Rate	GST	

Other Charges	Total Qty	1	30.00	Basic Am	ount
Note				Oth.Char	ges
KANTA MAZDURI THELI BHADA				CGST TA	λX
2.20 2.20 9.60 Amount Chargeable (In Words):				SGST TA	ιX

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

Rupees Four Thousand Sixty Four 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.

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