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/3015 FSSAI NO.12215026001442 Party: BABULAL MUKESH KUMAR Dated. 18/06/2024 Ref. Date 18/06/2024 Invoice Time 15:19 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA		0713	5.00	150.00	13,400.00	0.00	20,100.0
						Daria Am		00 100 0
()th	er Charnes	Int	tal Otv	5	150 00	Basic An	iourii	20.100.0

Otner	Cnarges			rotal Qty	5	150.00	basic Amount	20,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /I W/-	48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	oras):				+	
Rupees Twenty Thousand One Hundred Seventy Only.						Net Amount	20,170.00	

CGST0%+SGST0% On Rs.20100.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

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FSSA	I NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM						
Part	y :BABULAL MUKESH KUMAI	R	Dated. Invoice Time		18/06/202	24 R	ef. Date		
					15:19				
			G.R. N	о.					
			Transport.		BALI				
Party Station BHARATPUR Phone n			Truck No.						
			E-Way Bill No.						
GST NO Unknown			IRN No						
Brok	(er. DL HARISH JI SATYAPR <i>i</i>	AKASH	ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA		0713	5.00	150.00	13,400.00	0.0		

Other	Charges	tal Qty	5	150.00	Basic Am	ount			
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TA	λX
	-	•	one Hundred S	Seventy O	nlv.			Net Amo	unt

CGST0%+SGST0% On Rs.20100.00=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**

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2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise