GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3821 FSSAI NO.12215026001442 Party: JASORIYA PRODUCTS Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 16:17 G.R. No. Transport. **JAI LAXMI** Truck No. Party Station ALWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

er. DL JAI SEWANI	ACK No)	Date: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	30.00	900.00	7,300.00	0.00	65,700.00
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

0.1			T-t-LOb	- 00	222 22	Dagia Ama	ont	CE 700 00
Otno	er Charges		Total Qty	/ 30	900.00	Basic Amo	ount	65,700.00
Note						Oth.Charg	ges	420.00
KANT	A MAZDURI	THELI BHADA				CGST TA	X	0.00
66.0		288.00				SGST TAX	х	0.00
Amo	unt Chargeabi	e (In Words):						
Rupe	es Sixty Six TI	nousand One Hundred T	wenty Only.			Net Amou	ınt	66 120 00

CGST0%+SGST0% On Rs.65700.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: JASORIYA PRODUCTS			Invoice Time G.R. No.		08/07/2024 Re		ef. Date		
					16:17				
					JAI LAXMI				
Party Station ALWAR Phone n GST NO UnRegistered			Truck No.						
			E-Way Bill No.						
			IRN No						
Broker. DL JAI SEWANI			ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	30.00	900.00	7,300.00	0.0		

Other	Charges		Тс	tal Qty	30	900.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TAX		
66.00	66.00	288.00					SGST TA	X	_
Amoun	t Chargeab	le (In Words):					0001 17	V.	
Rupees Sixty Six Thousand One Hundred Twenty Only						Net Amo	unt		

CGST0%+SGST0% On Rs.65700.00=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**

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