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/5165 FSSAI NO.12215026001442 Party: ANKIT TRADING CO Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 14:06 G.R. No. Transport. **NEW JANTA** Truck No. **Party Station PHULERA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HANUMAN BROKER				Date: 1/	Date: 1/1/1975 00:00		
S.No.	Description Of Goods HSN Code		Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,050.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	ie (In Wo	48.00 ords):				SGST TAX	0.00
Rupees Thirteen Thousand One Hundred Twenty (Twenty Only.			Net Amount	13,120.00	

CGST0%+SGST0% On Rs.13050.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party : ANKIT TRADING CO	Dated.	10/08/2024	Ref. Date		
	Invoice Time	14:06	*		
	G.R. No.				
	Transport.	NEW JANTA			
Party Station PHULERA	Truck No.				
Phone n	E-Way Bill No.	•			
GST NO Unknown	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date :		
S No Description Of Goods	HSN Oty	Weigh Par	to GST		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.0

Other Charges		To	otal Qty	5	150.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
11.00	11.00	o (In Wo	48.00					SGST TA	λX	ĺ
Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Twenty Only.							Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.13050.00=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