GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

2 - 1, 10 10 2 10 11 11 11 11 11 11			011				
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/994				
Party: MANOJKUMAR MANISH KUMAR BALA	JI Dated.	23/04/2024	Ref. Date 23/04/2024				
MODE	Invoice Time	14:10					
	G.R. No.						
	Transport.	SIKANDRA (	GOLDEN				
Party Station BALAJI MODE	Truck No.						
Phone n	E-Way Bill No	y Bill No.					
GST NO UnRegistered	IRN No	IRN No					

Bro	ker. DL RADHESHYAM JI	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	9,800.00	0.00	2,940.00
2	MATAR-1	0713	2.00	60.00	6,300.00	0.00	3,780.00

Othe	r Charges		То	tal Qty	3	90.00	Basic Am	ount	6,720.00
Note							Oth.Char	ges	42.00
KANTA		THELI BHADA					CGST TA	λX	0.00
6.60 <b>Amo</b> t	6.60 Int Chargeabl	28.80 le (In Words ):					SGST TA	λX	0.00
	•	and Seven Hundred Sixty	Two Or	ıly.			Net Amo	unt	6,762.00

CGST0%+SGST0% On Rs.6720.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice N	
Party: MANOJKUMAR MANISH K	(UMAR BALAJI	Dated.	23/04/2024	Ref. Date
MODE	MODE		14:10	*
		G.R. No.		
		Transport.	SIKANDRA (	OLDEN
Party Station BALAJI MODE		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL RADHESHYAM JI		ACK No		Date :

Bro	Ker. DL RADHESHYAM JI	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.0	
2	MATAR-1	0713	2.00	60.00	6,300.00	0.0	

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI THELI BHADA						CGST TA	X/	
6.60	6.60	28.80					SGST TA	λX	-
Amou	int Chargeab	le (In Words ):							-
Rupees Six Thousand Seven Hundred Sixty Two Only.					Net Amo	unt	1		

CGST0%+SGST0% On Rs.6720.00=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.

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Authorise