GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24	RA IDHANI	KRISHI UP	A I MANDI	CIKAR	ROAD	TAIPLIR

Invoice No. SL/6781 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: SHRI SHYAM TRADERS, ROAD NO.9 17/09/2024 Ref. Date 17/09/2024 Dated. Invoice Time 16:40 G.R. No. Transport. **MANGAL** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08ACPPG7435A1ZP

Broker. DL WITHOUT		ACK No	•	Date: 1/1/1975 00:0			
S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,700.00	0.00	7,020.0

Other	r Charges		To	tal Qty	2	60.00	Basic Am	ount	7,020.
Note							Oth.Char	ges	28.0
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.0
4.40 <b>Amou</b>	4.40 nt Chargeabl	19.20 le (In Words ):					SGST TA	λX	0.0
	•	usand Forty Eight Only.					Net Amo	unt	7,048.0

CGST0%+SGST0% On Rs.7020.00=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. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KKISIII U	raj mandi, sik	AK KUAD, JA	IFUK
FSSAI NO.12215026001442 DKOOLW	Invoice N		
Party:SHRI SHYAM TRADERS, ROAD NO.9	Dated.	17/09/2024	Ref. Date
	Invoice Time		
	G.R. No.		
	Transport.	MANGAL	
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No		
GST NO 08ACPPG7435A1ZP	IRN No		
Broker. DL WITHOUT	ACK No		Date :
S.No. Description Of Goods	HSN Otv	Weigh	Rate GST

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KABULI CHANA-1	071332	2.00	60.00	11,700.00	0.0

Other Charges			To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
4.40 <b>Amoun</b>	4 . 40 at Chargeab	19.20 le (In Words ):					SGST TA	AΧ	
	Amount Chargeable (In Words ): Rupees Seven Thousand Forty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.7020.00=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