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

E-24, KrijDinki i	ixitibili or and marriable	, 01111	K KOMD,	JANII OI	•			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/2904			
Party : RIDHI SIDHI DEPARTMENTAL	Dated.	-	15/06/20	24 F	Ref. Date 15/06/2024			
STORE,JHUNJHUNU	Invoice 1	Invoice Time 14:34						
	G.R. No.							
	Transpor	Transport.		SHIVAJI				
Party Station JHUNJHUNU	Truck No	١.						
Phone n	E-Way Bi	II No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL BABU LAL JI	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,280.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo Wa	9.60				SGST TAX	0.00
	-	•	,					
Rupees Two Thousand Two Hundred Ninety Fo			y Four Only.			Net Amount	2,294.00	

CGST0%+SGST0% On Rs.2280.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

y : RIDHI SIDHI DEPARTMENTAL	Dated.		15/06/2024 F		Ref. Date			
STORE,JHUNJHUNU	Invoice	e Time	14:34					
	G.R. N							
	Transp	SHIVAJI						
v Station JHUNJHUNU	Truck							
	E-Way	Bill No.						
NO UnRegistered	IRN No							
ker. DL BABU LAL JI	ACK No)			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.0			
	y Station JHUNJHUNU ne n NO UnRegistered ker. DL BABU LAL JI	STORE, JHUNJHUNU G.R. N Transp Truck Truck PNO UnRegistered GR. N ACK No. Bescription Of Goods Invoice G.R. N Transp Truck E-Way IRN No HSN Code	STORE, JHUNJHUNU G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL BABU LAL JI Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	STORE,JHUNJHUNU Invoice Time 14:34 G.R. No. Transport. SHIVAJI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL BABU LAL JI Description Of Goods Invoice Time 14:34 G.R. No. Transport. SHIVAJI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	STORE,JHUNJHUNU Invoice Time 14:34 G.R. No. Transport. SHIVAJI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL BABU LAL JI Description Of Goods ACK No HSN Code Qty Weigh Rate			

Other Charges		To	tal Qty	1	30.00	Basic Am	ount			
Note								Oth.Char	ges	Г
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	λX	T
Amoun	t Chargeabl	e (In Wo	rds):							Ļ
Rupees Two Thousand Two Hundred Ninety Four Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.2280.00=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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Authorise