GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n



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/5212 FSSAI NO.12215026001442 Party: BABA TRADRS Dated. 12/08/2024 Ref. Date 12/08/2024 Invoice Time 14:58 G.R. No. Transport. **MAHUWA MANDAWAR** 

Truck No. **Party Station DEEG** E-Way Bill No.

IRN No **GST NO UnRegistered** 

Broker. DL HARISH JI SATYAPRAKASH **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	25.00	750.00	9,000.00	0.00	67,500.00

Other (	Charges		lotal Qty	25	750.00	Basic Amount	67,500.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00 <b>Amount</b>	55.00 Chargeable	240.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Eight Hundr	ed Fifty Only.			Net Amount	67,850.00

CGST0%+SGST0% On Rs.67500.00=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. ANOPG4101P

S No Description Of Goods

Invoice Tv Phone: 931404158

Oty Weigh Rate

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OM	Invoice N	
Party : BABA TRADRS	Dated.	12/08/2024	Ref. Date	
	Invoice Time	14:58		
	G.R. No.		_	
	Transport.	MAHUWA N	<b>MANDAWA</b>	
Party Station DEEG	Truck No.			
Phone n	E-Way Bill No	).		
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI SATYAPRAKAS	SH ACK No		Date :	

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KABULI CHANA-1	071332	25.00	750.00	9,000.00	0.0

Other	Charges		Total Qty	25	750.00	Basic Amo	unt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	(
55.00	55.00	240.00				SGST TAX	(
Amoun	t Chargeabl	e (In Words ):					_
Rupees	Sixty Sever	n Thousand Eight Hund	red Fifty Only.			Net Amou	nt

CGST0%+SGST0% On Rs.67500.00=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