GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/12097 FSSAI NO.12215026001442 Party: K.P. ENTERPRISES JHOTWARA Dated. 24/02/2024 Ref. Date 24/02/2024 Invoice Time 12:46 G.R. No. Transport. Truck No. **RJ14ER1409 Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RAJA BABU

ACK No Date : 1/1/1975 00:00

100 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	4.00	120.00	6,700.00	0.00	8,040.00

Other	Charges	Total Qty	4	120.00	Dasic Amount	0,040.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 at Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Fifty Eight Only.				Net Amount	8.058.00

CGST0%+SGST0% On Rs.8040.00=Tax:0.00

Bankers Details:

Othor Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL O

3

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

DIEE OF COTTET

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 24/02/2024 Ref. Date Party: K.P. ENTERPRISES JHOTWARA Dated. 12:46 Invoice Time G.R. No. Transport. Truck No. **RJ14ER1409** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJA BABU ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % 0713 4.00 120.00 6,700.00 0.0 CHANA(BLACK)-1

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 8.80 8.80 8.80 Amount Chargeable (In Words): Rupees Eight Thousand Fifty Eight Only.
 SGST TAX

 Net Amount
 Net Amount

CGST0%+SGST0% On Rs.8040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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