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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12597 FSSAI NO.12215026001442 Party : KAMAL TRADERS, BASSI Dated. 07/03/2024 Ref. Date 07/03/2024 Invoice Time 14:03 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL METHI BROKER 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	5.00	150.00	9,100.00	0.00	13,650.00

Other Charges			Total Qty	Total Qty 5		Basic Amount	13,650.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	Rupees Thirteen Thousand Seven Hundred Twenty Only.						Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	.15@GM	OM Invoice N					
Party : KAMAL TRADERS, BASSI			Dated.		07/03/2024 R		ef. Date		
		Invoice T G.R. No.			14:03				
				-	BABA				
			Transport.						
Part	y Station BASSI		Truck I						
Phone n			E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brol	ker. DL METHI BROKER		ACK No		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	5.00	150.00	9,100.00	0.0		
041	Ob	-	1-1-04		150.00	n	<u> </u>		
Other Charges		Ic	tal Qty	5	150.00	Basic Ar			
Note						Oth.Cha	rges		

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

THELI BHADA

Rupees Thirteen Thousand Seven Hundred Twenty Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

CGST TAX

SGST TAX

Net Amount