GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 211	THE PERSON OF TH	.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
FSSAI NO.12215026001442	DKOOLWAL15@GM	OOLWAL15@GMAIL.COM				
Party : DEEPESH TRADERS	Dated.	08/03/2	2024 Re	ef. Date 0	8/03/2	2024
	Invoice	Time 17:43				
	G.R. No	<u>-</u>				
	Transpo	ort. MARU	TI			
Party Station GANGAPUR CITY	Truck N	0.				
Phone n	E-Way E	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND BROKER	ACK No			Date: 1/	/1/1975	00:00
		1	1	1	1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,700.00	0.00	26,100.00

Other (Charges			l otal Qty	10	300.00	Basic Amount	26,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	ndred Forty Only.			Net Amount	26,240.00

CGST0%+SGST0% On Rs.26100.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAI		11111.CC			voice N		
Party: DEEPESH TRADERS			Invoice Time				ef. Date		
					17:43				
			G.R. No	o.					
			Transp		MARUTI				
Party	Station GANGAPUR CITY		Truck No.						
Pho			E-Way	Bill No.					
_			IRN No						
	NO UnRegistered								
Brok	er. DL GOVIND BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	10.00	300.00	8,700.00	0.0		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Two Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.26100.00=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