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/13301 FSSAI NO.12215026001442 Party : RAMAVATER AND COMPANY Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 15:37 G.R. No. TONK Transport. **GAMBHIR** Truck No. **Party Station TONK** E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R. ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
2	URAD MOGAR-1	071331	3.00	90.00	11,300.00	0.00	10,170.00
+	+	-	-	-			'

Other	Charges		lotal Qty	4	120.00	Basic Amount	13,020.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	nousand Seventy Six Only	v.			Net Amount	13.076.00
-			,			itet Amount	10,070.00

CGST0%+SGST0% On Rs.13020.00=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

URAD MOGAR-1

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

90.00 11,300.00

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

3.00

	L = 1, 1010 LILL	I IIII		DI, DIII	,	9/111 014			
FSSA	I NO.12215026001442	L15@GMAIL.COM				voice N			
Party: RAMAVATER AND COMPANY		Υ	Dated.		22/03/202	24 R	ef. Date		
TONK			Invoice	e Time	15:37				
			G.R. N	о.					
			Transport.		GAMBHIR				
Party Station TONK Phone n GST NO UnRegistered			Truck No.						
			E-Way Bill No.						
			IRN No						
Brok	ker. DL GIRRAJ JI S.R.		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0		

Other	Charges		Tota	l Qty	4	120.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	·Χ
8.80	8.80	38.40					SGST TA	X
Amour	t Chargeab	le (In Words):					0001 17	.,
	-	nousand Seventy Six On	ly.				Net Amo	unt

CGST0%+SGST0% On Rs.13020.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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