GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/6552 FSSAI NO.12215026001442 Party: DIVYA CHAT BHANDAR Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 16:42 G.R. No. Transport. **VISHANU** 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

_					Dato : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Seventy Four Only.					Net Amount	2,774.00		

CGST0%+SGST0% On Rs.2760.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@			,	_	voice N			
Part	y : DIVYA CHAT BHANDAR	Date	Dated.		11/09/2024		Ref. Date			
		Invo	Invoice Time			16:42				
			G.R. No.							
			Transport. Truck No.			VISHANU				
Part	y Station BASSI			_						
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN	IRN No							
Brol	ker. DL METHI BROKER	ACK	ACK No Date :							
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	0713	32	1.00	30.00	9,200.00	0.			
Oth	er Charges	Total C	Qty	1	30.00	Basic Ar	mount			
Note						Oth.Cha	ırges			

CGST0%+SGST0% On Rs.2760.00=Tax:0.00

THELI BHADA 9.60

Rupees Two Thousand Seven Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount