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/1342 FSSAI NO.12215026001442 Party: NANDLAL BAGHCHAND TONK Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 13:22 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO 08ABHPJ4922C1ZY** Broker, DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

D. 0.	DIORCI. DE ASINSII KITANDELWAL		ACK NO			Date : 1/1/19/5			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.00	10,800.00		
O+1-	Ol	Tatal Oto	^	00.00	Dagia Am	ount	10 000 00		

Other	Charges		Total Qty	3	90.00	Basic Amount	10,800.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	and Eight Hundred Forty	/ Two Only.			Net Amount	10,842.00

CGST0%+SGST0% On Rs.10800.00=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

KABULI CHANA-1

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

3.00

90.00 12,000.00

2 - , 10 JD 11 11 11 11 11 11 11 11 11 11 11 11 11	one or rig man ibi, bitt	111 110 110, 51				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice N				
Party: NANDLAL BAGHCHAND TONK	Dated.	03/05/2024	Ref. Date			
	Invoice Time	13:22				
	G.R. No.					
	Transport.	SHIVRAJ				
Party Station TONK	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO 08ABHPJ4922C1ZY						
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %			

Other Charges	Total Qty	3	90.00	Basic Amount	

Rupees Ten Thousand Eight Hundred Forty Two Only. CGST0%+SGST0% On Rs.10800.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount