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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM						
Party : GARG AGENCY KAROLI	Dated.	05/08/2024	Ref. Date 05/08/2024					
	Invoice Time	13:19	3:19					
	G.R. No.							
	Transport.	JAI JAGDAN	лва Пва					
Party Station KAROLI Phone n	Truck No.							
	E-Way Bill No							
GST NO UnRegistered	IRN No							
Broker. DL HANUMAN 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	7.00	210.00	9,800.00	0.00	20,580.00

Other	Charges			lotal Qty	7	210.00	Basic Amount	20,580.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 It Chargeab	lo (lo Wa	67.20				SGST TAX	0.00
	•	•	,	venty Eight Only.			Net Amount	20.678.00
							Net Amount	20,070.00

CGST0%+SGST0% On Rs.20580.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

= /	/ -	Invoice N			
DKOOLWALI5@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Dated.	05/08/2024	Ref. Date			
Invoice Time	13:19	-			
G.R. No.					
Transport.	JAI JAGDA	MBA			
Truck No.					
E-Way Bill No).				
IRN No					
ACK No		Date :			
	DKOOLWALIS@GMAIL.C Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:19 G.R. No. Transport. JAI JAGDA Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	7.00	210.00	9,800.00	0.0

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
15.40	15.40		67.20				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Twenty The	ousand S	Six Hundred Se	eventy Eight Only.			Net Amo	unt

CGST0%+SGST0% On Rs.20580.00=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