GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

**Y** Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	1	Invoice No. SL/821						
Party: SUBHASH AND COMPANY SA	NGANER	Dated		18/04/20	24	Ref. Date	18/04/	2024		
		Invoice	Time	11:45						
		G.R. No	0.					-		
		Transp	ort.							
Party Station JAIPUR		Truck I	No.	0836						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOVIND NATANI		ACK No				Date :	1/1/1975	00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,900.00	0.00	5,940.00
0	er Charges	Total Otv	2	20.00	Basic Am	o.unt	5.940.00

Other Charges	i otai Qty	2	60.00	basic Amount	5,940.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Five Thousand Nine Hundred Forty N	line Only.			Net Amount	5.949.00

CGST0%+SGST0% On Rs.5940.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PAN No. ANQPG4101P

1101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWA	L15@GM	IAIL.CO			voice N		
Party: SUBHASH AND COMPANY SA		ANER	Dated.		18/04/2024 R		Ref. Date		
			<b>Invoice Time</b>		11:45				
			G.R. No	G.R. No.					
Party Station JAIPUR Phone n GST NO UnRegistered			Transport.						
			Truck I	No.	0836				
			E-Way Bill No. IRN No						
	Ker. DL GOVIND NATANI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	2.00	60.00	9,900.00	0.		
011	or Chargos		otal Oty	2		Basia An	<u> </u>		

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA 4.40
 MAZDURI 4.40
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Five Thousand Nine Hundred Forty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.5940.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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