GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Regulated Intestr Cing with the Silver Comp, gilli Cr							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11441					
Party : CHUNNI LAL KANHIYA LAL	Dated.	06/02/2024	Ref. Date 06/02/2024				
	Invoice Time	16:24					
	G.R. No.						
	Transport.						
Party Station PAWATA	Truck No.	RJ14GH4648					
Phone n	E-Way Bill No).					
GST NO Unknown	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,050.00	0.00	31,725.00

Other 0	narges	Total Qty	15	450.00	Dasic Amount	31,723.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount	Chargeable (In Words):				0001 1700	0.00
Rupees	Thirty One Thousand Seven Hundred Ni	inety One On	ıly.		Net Amount	31,791.00

CGST0%+SGST0% On Rs.31725.00=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

AFO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442		15@GN	IAIL.CO			voice N
Party: CHUNNI LAL KANHIYA LAL Party Station PAWATA Phone n GST NO Unknown		Invoice Time G.R. No. Transport.			06/02/2024 F		Ref. Date
				16:24			
				No.			
				Bill No.			
					IRN No		
		Brok	er. DL GIRVAR JI		ACK No	•	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	15.00	450.00	7,050.00	0.0

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Seven Hundred Ninety One Only. **Net Amount**

CGST0%+SGST0% On Rs.31725.00=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