GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/13190					
Party: BADRIPRASD SURESHCHAN	D	Dated.	20/03/2024	Ref. Date 20/03/2024					
		Invoice Time	10.16						

G.R. No.

Transport. **BALI**

Party Station BHARATPUR

Phone n

GST NO Unknown

IRN No

Truck No.

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH

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	8,800.00	0.00	18,480.00

Otner 0	Cnarges				rotal Qty	1	210.00	basic Amount	10,460.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40		67.20					SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds):					00.01 17.01	0.00
Rupees	Eighteen Th	nousand	Five Hund	red Seve	nty Eight Only.			Net Amount	18,578.00

CGST0%+SGST0% On Rs.18480.00=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

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

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

FSSA	I NO.12215026001442	DKOOLWAL15@	@GM	OM In		voice N			
Party:BADRIPRASD SURESHCHAND		AND Da	Dated.			20/03/2024 F			
		Inv	G.R. No.			18:16			
		G.I							
		Tra				BALI			
Part	y Station BHARATPUR	Tru	uck l	No.					
Pho		E-\	E-Way Bill No.						
	NO Unknown	IRN	IRN No						
Brok	er. DL HARISH JI SATYAPR	AKASH AC	K No				Date :		
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071	1332	7.00	210.00	8,800.00	0.		

Oth	er Charges			To	otal Qty	7	210.00	Basic Am	ount
Note)							Oth.Char	ges
KANT		THELI	BHADA					CGST TA	٩X
15.		4 14	67.20					SGST TA	XΑ
Amo	ount Chargeabl	e (in wo	ras):						
Rup	ees Eighteen T	housand	Five Hundred	d Seventy	Eight O	nly.		Net Amo	unt

CGST0%+SGST0% On Rs.18480.00=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