GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DF	OOLWAL15@GMAIL.	Ir	Invoice No. SL/632					
Party: KANHIYA LAL MUKESH KUMAR	Dated.	15/04/20	15/04/2024 Ref. Date 15/04/2					
	Invoice Time	11:23	11:23					
	G.R. No.							
	Transport.	BAYANA	BAYANA BHARATPUR					
Party Station BHARATPUR	Truck No.	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RAVI SHARMA	ACK No	ACK No Date: 1/1			/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

S.1NO.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	12,100.00	0.00	36,300.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	36,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 orde )·				SGST TAX	0.00
	•	•	d Four Hundred	I Forty Only.			Net Amount	36.440.00
	-, -			, - ,			itet Amount	00,770.00

CGST0%+SGST0% On Rs.36300.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.C			M	Ir	Invoice N		
Part	y :KANHIYA LAL MUKESH KU	MAR C	Dated.		15/04/2024 I		Ref. Date		
		li	Invoice Time G.R. No.		11:23				
		G							
						<b>BAYANA BHARATPU</b>			
Part	y Station BHARATPUR	1	Truck I	No.					
Phone n			E-Way Bill No.						
GST NO UnRegistered Broker. DL RAVI SHARMA		11	IRN No						
		A	ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	10.00	300.00	12,100.00	0.		

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Six Thousand Four Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.36300.00=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