GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/13109 FSSAI NO.12215026001442 Party: MITTAL AND SONS Dated. 19/03/2024 Ref. Date 19/03/2024 Invoice Time 14:27 G.R. No. TONK Transport. **GAMBHIR** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No

GST NO UnRegistered Broker. DL GIRRAJ JI S.R.

ACK No Date: 1/1/1975 00:00 HCN

1 KABULI CHANA-1 071332 1.00 30.00 13,800.00 0.00 4,140.00	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	KABULI CHANA-1	071332	1.00	30.00	13,800.00	0.00	4,140.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	4,140.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo We	9.60				SGST TAX	0.00
	-	•	,					
Rupees Four Thousand One Hundred Fifty Four			Four Only.			Net Amount	4,154.00	

CGST0%+SGST0% On Rs.4140.00=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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	voice N			
Party	y:MITTAL AND SONS		Dated.		19/03/202	24 F	Ref. Date
			Invoice	Time	14:27		
TON	K		G.R. No. Transport.				
					GAMBHIR		
Party Station TONK Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.			Truck No.				<u></u>
			E-Way				
			IRN No				
			ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	1.00	30.00	13,800.00	0.0

Othe	Other Charges To					1	30.00	Basic Am	ount	_
Note								Oth.Char	ges	_
KANTA	MAZDURI	THELI	BHADA					CGST TAX		
2.20	2.20		9.60					SGST TA	λX	-
Amou	nt Chargeab	le (In Wo	rds):						.,	
Rupees, Four Thousand One Hundred Fifty Four Only						Net Amo	unt			

CGST0%+SGST0% On Rs.4140.00=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