GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDI	1ANI KKISHI UPA	AJ MIANDI, SIKA	AK KOAD, JAH	UK			
SSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/240			
arty: GUPTA PROVISION BAN	DIKUI	Dated.	05/04/2024	Ref. Date 05/04/2024			
		Invoice Time	17:46				
		G.R. No.					
		Transport.	BALI				
arty Station BANDIKUI Phone n		Truck No.					
		E-Way Bill No.	0.				
and the same and	IRN No						

Broker. DL ANKIT BADAYA **ACK No** Date: 1/1/1975 00:00 Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,130.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	e (In Wo	9.60 ords ):					SGST TA	λX	0.00
	•	•	Hundred Forty	/ Four Or	ıly.			Net Amo	unt	2,144.00

CGST0%+SGST0% On Rs.2130.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

DKOOLWAL15@GN	MAIL.CO	OM	lr.	rvoice N			
KUI Dated.	Dated. Invoice Time G.R. No. Transport.		24 I	Ref. Date			
Invoic			17:46				
G.R. N			BALI				
Truck	No.						
E-Way	E-Way Bill No. IRN No ACK No Date:						
IRN No							
ACK No							
HSN Code	Qty	Weigh	Rate	GST RATE %			
071390	1.00	30.00	7,100.00	0.			
	KUI Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	KUI  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No  HSN Code Qty	Invoice Time 17:46 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	KUI Dated. 05/04/2024 I Invoice Time 17:46 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand One Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2130.00=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