GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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/1054 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 25/04/2024 Ref. Date 25/04/2024 **COMPANY** Invoice Time 12:56 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ41GA2906 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08ADCPM1439J1ZJ

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	6,750.00	0.00	30,375.00

Other (Charges	Total Qty	15	450.00	Basic Amount	30,375.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amount	33.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Four Hundred	Forty One Only.			Net Amount	30 441 00

CGST0%+SGST0% On Rs.30375.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM			Invoice N	
Party: GANGADHAR SATYANARA	YAN&	Dated. Invoice Time		25/04/2024 R 12:56		Ref. Date	
COMPANY	I						
A-67 RADHANI MANDI		G.R. No.					
	-	Transp	ort.				
Party Station JAIPUR	Trucl		Truck No.		RJ41GA2906		
Phone n	<u> </u>	E-Way Bill No. IRN No					
GST NO 08ADCPM1439J1ZJ							
Broker. DL WITHOUT		ACK No Date :					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHANA(BLACK)-1		0713	15.00	450.00	6,750.00	0.0	

Other	Charges	Total Qty	15	450.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TA	λX	
33.00	33.00				SGST TA	λX	
Amount Chargeable (In Words): Rupees Thirty Thousand Four Hundred Forty One Only.			Net Amo	unt			

CGST0%+SGST0% On Rs.30375.00=Tax:0.00

Bankers Details:

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