GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 1, 101,011	TITLE TRICEDITE	C1 110 11111 1D1, D111	111 110/110, 0/11	·			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/13200			
Party: JAGDISHPRASHAD DINDA	AYAL	Dated.	21/03/2024	Ref. Date 21/03/2024			
SURTHGAD		Invoice Time	12:33				
Party Station SURTHGAD		G.R. No.					
		Transport.	PARASAR				
		Truck No.					
Phone n		E-Way Bill No					
GST NO Unknown		IRN No					
Broker. DL HARISH JI KUNAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	8,800.00	0.00	39,600.00

Other	Charges		lotal Qty	15	450.00	Basic Amount	39,600.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amou</b>	33.00 nt Chargeabl	144.00 le (In Words ):				SGST TAX	0.00
	-	Thousand Eight Hundre	d Ten Only.			Net Amount	39,810.00

CGST0%+SGST0% On Rs.39600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	Al NO.12215026001442 DI	KOOLWAL15@GN	MAIL.CO	OM	lı lı	nvoice N			
Party: JAGDISHPRASHAD DINDAYAL		Dated.	Dated.		24	Ref. Date			
	SURTHGAD	Invoic	Invoice Time G.R. No. Transport.		12:33 PARASAR				
		G.R. N							
Party Station SURTHGAD		Truck	No.						
Pho	ne n		E-Way Bill No.						
GST NO Unknown Broker. DL HARISH JI KUNAL		IRN No	IRN No						
		ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	15.00	450.00	8,800.0	0.9			

**Other Charges** 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Nine Thousand Eight Hundred Ten Only. **Net Amount** 

CGST0%+SGST0% On Rs.39600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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