GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM					
Party : S.K, KIRANA ITAWA	Dated.	29/04/2024	Ref. Date 29/04/2024				
	Invoice Time	16:34	5:34				
	G.R. No.						
	Transport.						
Party Station ITAWA Phone n	Truck No.	5494					
	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

				i	I		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.00	2,130.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,130.00

Other Onlinges	. otal Gty	•	00.00		,
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand One Hundred Thirty	Four Only.			Net Amount	2.134.00
	-				_,

CGST0%+SGST0% On Rs.2130.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

DKOOLWAL15@G	MAIL.CO	OM	In	voice N	
Dated.		29/04/2024		Ref. Date	
Invoid	Invoice Time G.R. No.		16:34		
G.R. N					
Transport. Truck No.					
		5494			
E-Way	Bill No				
IRN No	IRN No				
_ ACK N	0			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0/13	1.00	30.00	7,100.00	0.0	
	Dated Invoic G.R. N Trans Truck E-Way IRN No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:34 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 29/04/2024 F	

Other	Charges	Total Qty	1	30.00	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
2.20	2.20 nt Chargeable (In Words):				SGST TAX
	it Chargeable (in words): s Two Thousand One Hundred Thirty Fou	ır Onlv.			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

<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