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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	VAL15@GMAIL.COM							
Party: KANHIYALAL SANTOSH KUMAR	Dated.	03/04/2024 Ref. Date 03/04/2							
	Invoice Time	Invoice Time 18:30			-				
	G.R. No.								
	Transport.	KHANDELWAL							
Party Station BHARTPUR	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO 08AGGPL6692P1ZH	IRN No	IRN No							
Broker. DL RAVI SHARMA	ACK No			Date :	1/1/1975 00:00				
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KALA MASUR -1	0713	7.00	210.00	6,450.00	0.00	13,545.00

Other	Charges			Total Qty	7	210.00	Basic Amount	13,545.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l- W-	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (iii wo	irus):					
Rupees	Thirteen Th	nousand	Six Hundred F	orty Three Only.			Net Amount	13,643.00

CGST0%+SGST0% On Rs.13545.00=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

Lic No.: 3704/W BILL OF SUPPI

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DK	OOLWAL15@GN	AAIL.CO	OM	In	voice N			
Party : KANHIYALAL SANTOSH KUMAR Party Station BHARTPUR		Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	ef. Date			
		Invoic			18:30 KHANDELWAL				
		G.R. N							
		Truck							
Pho	ne n		E-Way Bill No.						
GST	NO 08AGGPL6692P1ZH	IRN No							
Brol	ker. DL RAVI SHARMA	ACK No)			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KALA MASUR -1	0713	7.00	210.00	6,450.00	0.4			
Oth	er Charges	Total Qty	7	210.00	Basic Am	nount			
	3								

Note

KANTA MAZDURI THELI BHADA

15.40 15.40 67.20

Amount Chargeable (In Words):
Rupees Thirteen Thousand Six Hundred Forty Three Only.

Note

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.13545.00=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