GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRICHI IIPA I	IMANDI	SIKAR ROAD	IAIPIIR

JIIANI KKISIII UI AJ MANDI, SIK	AK KOAD, JAH	UK	
DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Dated.	14/08/2024	Ref. Date 14/08/2024	
Invoice Time	17:22		
G.R. No.			
Transport.	MARUTI		
Truck No.			
E-Way Bill No			
IRN No			
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 14/08/2024 Invoice Time 17:22 G.R. No. Transport. MARUTI Truck No. E-Way Bill No.	

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/	Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	25.00	750.00	9,000.00	0.00	67,500.00

Other	Charges		Total Qty	25	750.00	Basic Amount	67,500.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00 Amoun	55.00 It Chargeabl	240.00 e (In Words):				SGST TAX	0.00
	-	n Thousand Eight Hund	red Fifty Only.			Net Amount	67,850.00

CGST0%+SGST0% On Rs.67500.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

.R. No ransp ruck N	Time o. ort.	14/08/202 17:22 MARUTI		ef. Date
.R. No ransp ruck N -Way	ort. No.	MARUTI	1	
ransp ruck I -Way	ort. No.			
ruck l -Way	No.			
-Way				
	Bill No.			
CK No				Date :
ISN Code	Qty	Weigh	Rate	GST RATE %
71332	25.00	750.00	9,000.00	0.0
7		ode Qty	ode Qty Weigh	ode Qty Weigh Rate

Other	Charges		Total Qty	25	750.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
55.00	55.00	240.00				SGST TA	λX	_
	-	e (In Words): n Thousand Eight Hundr	ed Fifty Only			Net Amo	unt	_

CGST0%+SGST0% On Rs.67500.00=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