GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DKO	OOLWA	L15@GMAIL.CO	Invoice No. SL/1312			
Party :SHRI RADHE BAKERS KALWAR ROAD  Party Station JAIPUR	ROAD	Dated.	19/03/2024	Ref. Date 19/03/2024		
	Invoice Time	16:49				
		G.R. No.				
		Transport.				
		Truck No.	VIKASH			
Phone n		E-Way Bill No.				
GST NO 08ECOPG9062G1Z7		IRN No				
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00
2	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00
0.1		T-1-1-01		00.00	Dasia Am	o unt	E 010 00
Oth	er Charges	Total Qty	2	60.00	Basic Am	iourii	5,910.00

0	Jilai goo	. ora. Gry	_	00.00		1
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Nine Hundred Nineteen	Only.			Net Amount	5,919.00
		•				0,0.0.00

CGST0%+SGST0% On Rs.5910.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: SHRI RADHE BAKERS KALW	AR ROAD	Dated.	19/03/2024	Ref. Date		
	Invoice Time	16:49				
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	VIKASH			
Phone n	E-Way Bill No	-				
GST NO 08ECOPG9062G1Z7	IRN No					
Broker. DL GIRRAJ JI S.R.		ACK No		Date :		
		HSN		GST		

Broker. DL GIRRAJ JI S.R.		ACK No				
Description Of Goods			Qty	Weigh	Rate	GST RATE %
KABULI CHANA-1	071	332	1.00	30.00	14,500.00	0.0
MATAR-1	071	3	1.00	30.00	5,200.00	0.0
	ker. DL GIRRAJ JI S.R.  Description Of Goods  KABULI CHANA-1  MATAR-1	Description Of Goods HS Cook KABULI CHANA-1 071	Description Of Goods  HSN Code  KABULI CHANA-1  071332	Description Of Goods HSN Code Qty  KABULI CHANA-1 071332 1.00	Description Of GoodsHSN CodeQtyWeighKABULI CHANA-10713321.0030.00	Description Of GoodsHSN CodeQtyWeighRateKABULI CHANA-10713321.0030.0014,500.00

Oth	er Charges	Total Q	ty <b>2</b>	60.00	Basic Am	ount	
Note	;				Oth.Char	ges	
KANT	'A MAZDURI				CGST TA	XΑ	
4.40	ount Chargeable (In Words ):				SGST TA	λX	-
	ees Five Thousand Nine Hundred N	lineteen Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.5910.00=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