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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12304 FSSAI NO.12215026001442 Party: AGARWAL TRADERS BANDIKUI Dated. 29/02/2024 Ref. Date 29/02/2024 Invoice Time 16:03 G.R. No. Transport. **BALI** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL ANKIT BADAYA ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	0,500.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	usand Nine Hundred Two	enty Fight Only			Net America	0.000.00
Tupees	i illice illot	Jana Mile Hundred I W	city Light Only.			Net Amount	3,928.00

Total Oty

CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Bankers Details:

Other Charges

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** 

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

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

FSSA	I NO.12215026001442	DKOOLWAI	VAL15@GMAIL.COM				Invoice N	
Party : AGARWAL TRADERS BANDIKUI  Party Station JAIPUR  Phone n  GST NO UnRegistered  Broker. DL ANKIT BADAYA		IDIKUI	Dated.		29/02/2024 R		ef. Date	
			Invoice	e Time	16:03			
			G.R. No. Transport. Truck No.					
					BALI			
			E-Way	Bill No.				
			IRN No					
			ACK No				Date :	
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	2.00	60.00	6,500.00	0.0	

Other Charges			To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT		THELI BHADA	ELI BHADA				CGST TA	XΑ	
4.40		19.20					SGST TA	λX	
Amo	unt Chargeab	le (In Words ):							_
Rupees Three Thousand Nine Hundred Twenty Eight Only.						Net Amo	unt	ı	

CGST0%+SGST0% On Rs.3900.00=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