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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2056			
Party : GHANSHYAM & CO.	Dated.	20/05/2024	Ref. Date 20/05/2024			
	Invoice Time	12:18				
	G.R. No.					
	Transport.	<b>BAYANA BH</b>	HARATPUR			
Party Station MAHUWA	Truck No.					
Phone n	E-Way Bill No.	-				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	7,100.00	0.00	8,520.00

Other (	Charges			Total Qty	4	120.00	Basic Amount	8,520.00
Note							Oth.Charges	56.00
KANTA	MAZDURI	THELI B					CGST TAX	0.00
8.80	8.80 t Chargeabl		1.40				SGST TAX	0.00
	•	•	Hundred Seve	nty Six Only.			Net Amount	8,576.00

CGST0%+SGST0% On Rs.8520.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

GST

RATE %

Rate

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

HSN

Code

Qty

Weigh

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party : GHANSHYAM & CO.	Dated.	20/05/2024	Ref. Date
	Invoice Time	12:18	-
	G.R. No.		
	Transport.	<b>BAYANA</b> B	HARATPUI
Party Station MAHUWA	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date :

1 KABULI CHANA-1	071332	4.00	120.00	7,100.00	0.
Other Charges	Total Oty	1	120 00	Racic Am	ount

Other Charges Total Qty 120.00 Basic Amoun Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Seventy Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.8520.00=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