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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2351 FSSAI NO.12215026001442 Party: SHIVAY ENTERPRISES Dated. 29/05/2024 Ref. Date 29/05/2024 Invoice Time 15:17 G.R. No. Transport. **JAIPUR KOTA** Truck No. **Party Station JHALAWAR** E-Way Bill No. Phone n IRN No **GST NO 08BEAPK2731M2ZG** 

Broker. DL PRASHANT JI BROKER ACK No Date: 1/1/1975 00:00

_						Duto . I/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,300.00	0.00	3,690.00
Oth	or Charges	Total Oty		20.00	Basic Am	ount	3 690 00

Otner	Cnarges			lotal Qty	1	30.00	Dasic Amount	3,690.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	even Hundred Fo	our Only.			Net Amount	3.704.00
				•				0,.00

CGST0%+SGST0% On Rs.3690.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	26001442 DKOOLWAL15@GMAIL.COM Inv				
Party:SHIVAY ENTERPRISES	Dated.	29/05/2024	Ref. Date		
	Invoice Time	15:17	•		
	G.R. No.		_		
	Transport.	JAIPUR KO	OTA		
Party Station JHALAWAR	Truck No.				
Phone n	E-Way Bill No	0.			
GST NO 08BEAPK2731M2ZG	IRN No				
Broker. DL PRASHANT JI BROKER	ACK No		Date :		
	TICN	1 1	aam		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	12,300.00	0.

Other	Charges			Total Qty	1	30.00	Basic Amo	unt
Note							Oth.Charg	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(
2.20	2.20		9.60				SGST TAX	(
Amoun	t Chargeabl	le (In Wo	rds ):					
Rupees	Three Thou	usand Se	even Hundred	Four Only.			Net Amou	nt

CGST0%+SGST0% On Rs.3690.00=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