GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIAN	i kkisiii ui aj mandi, sik	ak koad, jah	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/4796
Party:BHASKAR ENTERPRISES	Dated.	02/08/2024	Ref. Date 02/08/2024
	Invoice Time	10:33	
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.		
Jaipur, Jaipur, Rajasthan, 302004	Transport.		
Party Station JAIPUR	Truck No.	RJ14GQ0759	
Phone n	E-Way Bill No	•	
GST NO 08AAWFB5736C1Z8	IRN No		
Broker. DL ASHOK MORDANI	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	3.00	90.00	8,600.00	0.00	7,740.00
					D : - A		7 740 00

Other (Charges	Total Qty	3	90.00	Basic Amount	7,740.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Seven Hundred Fifty T	hree Only.			Net Amount	7,753.00

CGST0%+SGST0% On Rs.7740.00=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

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	VAL15@GMAIL.COM			
Party:BHASKAR ENTERPRISES	Dated.	02/08/2024	Ref. Date		
	Invoice Time	e 10:33	*		
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.				
Jaipur, Jaipur, Raiasthan, 302004	Transport.				
Party Station JAIPUR	Truck No.	RJ14GQ075	i9		
Phone n	E-Way Bill N	lo.			
GST NO 08AAWFB5736C1Z8	IRN No				
Broker. DL ASHOK MORDANI	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST		

		Code				KAIL
1	KABULI CHANA-1	071332	3.00	90.00	8,600.00	

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 6.60 6.60
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Seven Thousand Seven Hundred Fifty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.7740.00=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