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

E-24, KAJD	IIANI KKISIII UFA	J MIMINI	DI, SIKA	ik kuad,	JAIFUK				
FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/6093			
Party: MAHESH JI BEGAS		Dated		31/08/20)24 R	Ref. Date 31/08/2024			
		Invoice Time 1 G.R. No.		17:49					
		Transport.							
Party Station BEGAS		Truck I	No.	SELF					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		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	1.00	30.00	15,700.00	0.00	4,710.00		

1	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00

Other	Charges	Total Qty	1	30.00	Basic Amount	4,710.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Seven Hundred Four	teen Only.			Net Amount	4,714.00

CGST0%+SGST0% On Rs.4710.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GM	AIL.CO)M	In	voice N			
Party : MAHESH JI BEGAS Party Station BEGAS		Da	Invoice Time 17:49 G.R. No. Transport.		31/08/2024 F		Ref. Date			
					17:49					
						SELF				
Pho	ne n		E-Way Bill No.							
GST NO UnRegistered		IR	IRN No							
Brol	ker. DL WITHOUT	AC	K No				Date :			
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	07	1332	1.00	30.00	15,700.00	0.0			
Oth	er Charges	Total	Qty	1	30.00	Basic Ar	nount			
Note)					Oth.Cha				
KANT						CGST T	AX			
2.20	2.20					SGST T	AX			

CGST0%+SGST0% On Rs.4710.00=Tax:0.00

Rupees Four Thousand Seven Hundred Fourteen Only.

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.

Amount Chargeable (In Words):

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

Net Amount