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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4766 FSSAI NO.12215026001442 Party :SUNIL TRADING CO. Dated. 01/08/2024 Ref. Date 01/08/2024 Invoice Time 12:49 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station BAIRATH** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

DE ACHION RIANDEEN AL			·	Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,900.00	0.00	5,940.00

Othe	er Charges		Total Qty	2	60.00	Basic Amount	5,940.00
Note						Oth.Charges	28.00
KANT.		THELI BHADA				CGST TAX	0.00
4.40 Amo		19.20 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Sixty	Eight Only.			Net Amount	5,968.00

CGST0%+SGST0% On Rs.5940.00=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

Weigh

Rate

RATE %

Qty

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COOLWAL15@GMAIL.COM					
Party :SUNIL TRADING CO. Party Station BAIRATH	Dated.	01/08/2024	Ref. Date				
	Invoice Time	Invoice Time 12:49					
	G.R. No.						
	Transport.	RAJLAXMI					
	Truck No.						
Phone n	E-Way Bill No).					
GST NO Unknown	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date :				
	TICNI						

1	KABULI CHANA-1		071332	2.00	60.00	9,900.00	(
+		+					- 1

Other	Charges		Total (Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40 Amoun	4.40 at Chargeabl	19.20					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Five Thousand Nine Hundred Sixty Eight Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.5940.00=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