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.COM					Invoice No. SL/6537			
Party: VISHAMBER DAYAL AND SON	NS (BADI) Dated.		11/09/20	09/2024 Ref. Date 11/09/20					
<u>`</u>		Invoice	Invoice Time 15:15						
	G.R. No. Transport. Truck No.								
			BALI						
Party Station BADI									
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HARIOM JI		ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	40.00	1,200.00	9,100.00	0.00	109,200.00

Other (Charges		lotal Qty	40	1,200.0	Basic Amount	109,200.00
Note						Oth.Charges	560.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
88.00 Amoun	88.00 t Chargeabl	384.00 e (In Words):				SGST TAX	0.00
	-	line Thousand Seven H	undred Sixty Only.			Net Amount	109,760.00

CGST0%+SGST0% On Rs.109200.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	WAL15@GM	OM	Invoice N						
Party: VISHAMBER DAYAL AND SONS (BADI) Dated.	Dated. 11/09/202			24 Ref. Date				
		Invoice Time		15:15						
		G.R. No	0.							
		Transp		BALI						
Part	y Station BADI		Truck No. E-Way Bill No.							
Pho	ne n									
GST NO UnRegistered Broker. DL HARIOM JI		IRN No								
		ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	CHANA DAL(30KG)-1	071390	40.00	1,200.00	9,100.00	0.0				
Oth	er Charges	Total Qty	40	1,200.0	Basic An	nount				
Note					Oth.Cha	rges				

CGST0%+SGST0% On Rs.109200.00=Tax:0.00

THELI BHADA

384.00

Rupees One Lakh Nine Thousand Seven Hundred Sixty Only.

Bankers Details:

E. & O.E.

KANTA

88.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

88.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount