GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDI	HANI KRISHI UPA	J MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUF	2			
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.CO				Ir	voice No.	ce No. SL/25		
Party: GUPTA PROVISION BAN	DIKUI			01/04/2024		Ref. Date 01/04/2024			
				14:40					
		G.R. No. Transport.		JAIPUR DAUSHA					
									Party Station BANDIKUI
Phone n GST NO UnRegistered		E-Way	Bill No.						
		IRN No							
Broker. DL ANKIT BADAYA		ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA(BLACK)-1		0713	1.00	30.00	6,200.00	0.00	1,860.00		

Oth	er Charges			To	tal Qty	1	30.00	Basic Am	ount	1,860.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeabl	e (In Wo	9.60 arde):					SGST TA	λX	0.00
Amount onargeable (in words).										
Rupe	es One Thous	and Eigh	t Hundred S	Seventy Fou	ır Only.			Net Amo	unt	1 874 00

CGST0%+SGST0% On Rs.1860.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					OM In				
Party : GUPTA PROVISION BANDIKUI		Dated			01/04/2024 F				
		Invoi			14:40				
		G.R.							
		Trans	sport.	JAIPUR	DAUSI	HA A			
Part	Party Station BANDIKUI Phone n		No.						
			E-Way Bill No.						
	NO UnRegistered	IRN N	IRN No						
Broker. DL ANKIT BADAYA		ACK N	lo		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.0			

Other Charges			Total Qty	1	30.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	t
Amoun	t Chargeabl	le (In Wo	ords):					L
Rupees One Thousand Eight Hundred Seventy Four Only.						Net Amount		

CGST0%+SGST0% On Rs.1860.00=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