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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/12241	
Party:RAMDAYAL RAJENDRA K	UMAR	Dated.	28/02/2024	Ref. Date 28/02/2024
		Invoice Time	11:49	
		G.R. No.		
		Transport.	GUNJAN	
Party Station SAWAIMADHOPUR Phone n	}	Truck No.		
		E-Way Bill No).	
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDELW	/AL	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	4.00	120.00	6,500.00	0.00	7,800.00
2	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.0

Other	Charges	Total Qty	5	150.00	Basic Amour	nt 10,950.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 at Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Nine Hundred Sevent	y Two Only.			Net Amount	10.972.00

CGST0%+SGST0% On Rs.10950.00=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.

FSSAI NO.12215026001442

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

007	INO. IZZIOOZOOTITIZ DROOD	WILLID & GIV.	ZIIL.C	J111		10100 11	
Party:RAMDAYAL RAJENDRA KUMAR		Invoice Time G.R. No.		28/02/2024 F		Ref. Date	
				11:49			
		Transport.		GUNJAN			
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered		Truck No. E-Way Bill No.					
		IRN No					
Brok	er. DL ASHISH KHANDELWAL	ACK No		D			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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Other Charges		To	tal Qty	 5	150.00	Basic Am	ount		
١	Vote						Oth.Char	ges	
1 -	KANT						CGST TA	λX	
1	11.00 11.00 Amount Chargeable (In Words):						SGST TA	λX	
		ees Ten Thousand Nine Hundred	d Seventy Two	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.10950.00=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