GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n



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/7049 FSSAI NO.12215026001442 Party : GAURAV TRADING CO. Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 17:25 G.R. No. Transport. **MARUTI** Truck No. **Party Station KAMA** E-Way Bill No.

IRN No

GST NO 08A.JXP.J2407.J1ZU

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

DIGITOR DE HARROTTO DATITAL HARAGIT		AOR NO	AOICHO			Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	11.00	330.00	8,250.00	0.00	27,225.00		
2	MATAR-1	0713	3.00	90.00	7,300.00	0.00	6,570.00		
3	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00		
Oth	er Charges	Total Otv	15	450.00	Basic An	nount	35,115.00		

Other	Charges		Total Qty	15	450.00	Dasic Amount	55,115.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 • Charachi	144.00				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words):					
Rupees	Thirty Five	Thousand Three Hundr	ed Twenty Five On	ıly.		Net Amount	35.325.00

CGST0%+SGST0% On Rs.35115.00=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

PAN No. ANOPG4101P

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	OKOOLWAL15@GMAIL.C	Invoice N	
Party : GAURAV TRADING CO.	Dated.	23/09/2024	Ref. Date
	Invoice Time	17:25	
	G.R. No.		
	Transport.	MARUTI	
Party Station KAMA	Truck No.		
Phone n	E-Way Bill No).	
GST NO 08AJXPJ2407J1ZU	IRN No		
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :

Broi	(er. DL HARISH JI SATYAPRAKASH	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	11.00	330.00	8,250.00	0.0
2	MATAR-1	0713	3.00	90.00	7,300.00	0.0
3	MATAR-1	0713	1.00	30.00	4,400.00	0.0

Other Charges			Total Qty	15	450.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	Ī
33.00	33.00	144.00				SGST TA	λX	Ī
Amoun	t Chargeabi	e (In Words):						H
Rupees Thirty Five Thousand Three Hundred Twenty Five Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.35115.00=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