GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/4653 FSSAI NO.12215026001442 Party: SANJIV KUMAR HARISH KUMAR Dated. 29/07/2024 Ref. Date 29/07/2024 **BHARTPUR** Invoice Time 14:26 G.R. No. Transport. **BALI** Truck No. **Party Station BHARTPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL RAVI SHARMA **ACK No** Date: 1/1/1975 00:00

	=								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	5.00	150.00	12,600.00	0.00	18,900.00		

Other Charges				Total Qty	5	150.00	Basic Amount	18,900.00	
Note							Oth.Charges	70.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
11.00	11.00	lo (lo Wa	48.00				SGST TAX	0.00	
Amount Chargeable (In Words ):									
Rupees Eighteen Thousand Nine Hundred Seventy Only.					Net Amount	18,970.00			

CGST0%+SGST0% On Rs.18900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OOLWAL15@GMAIL.COM Invoice I							
Party:SANJIV KUMAR HARISH KUMAR		Dated.	Dated.		29/07/2024 F				
	BHARTPUR	Invoice	Invoice Time G.R. No. Transport.		14:26				
					BALI				
Party Station BHARTPUR		Truck	No.						
Pho	ne n		E-Way Bill No.						
GST NO Unknown Broker. DL RAVI SHARMA		IRN No	IRN No  ACK No  Date:						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	5.00	150.00	12,600.00	0.0			
O+1-	or Charges	Total Oty		150.00	Daaia Aa				

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eighteen Thousand Nine Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.18900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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