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/1348 FSSAI NO.12215026001442 Party: BHAGWAN DAS MAVARAM Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 13:45 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL GOVIND BROKER **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	20.00	600.00	6,800.00	0.00	40,800.00

	Other (Charges		Total Qty	20	600.00	Basic Amount	40,800.00
ĺ	Note						Oth.Charges	280.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	44.00 Amount	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	Rupees Forty One Thousand Eighty Only.						Net Amount	41,080.00

CGST0%+SGST0% On Rs.40800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

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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	DKOOLWAI	.15@GM	IAIL.CO	M	In	voice N
Party: BHAGWAN DAS MAVARAM		Dated. Invoice Time		03/05/202	24 F	Ref. Date	
				Time	13:45		
			G.R. No. Transport. Truck No.		SARASWATI		
Party	y Station AJMER						
Pho			E-Way	Bill No.			
	NO Unknown		IRN No				
Brok	er. DL GOVIND BROKER		ACK No)	Dat		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	20.00	600.00	6,800.00	0.0

Other Charges				To	tal Qty	Qty 20 600.0		Basic Amount		
	Note							Oth.Char	ges	
	KANT		THELI BHADA					CGST TA	λX	
	44.0 Amo		192.00 e (In Words):					SGST TA	λX	
	Rupees Forty One Thousand Eighty Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.40800.00=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

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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