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

E-24, KAJDIIA	ani kaisiii oi aj mandi, sii	XAK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	Invoice No. SL/12418		
Party : RAMAKANT AND SONS	Dated.	02/03/2024	Ref. Date 02/03/2024	
	Invoice Time	17:59		
NEEM KA THANA	G.R. No.			
	Transport.	BANSAL		
Party Station NEEM KA THANA	Truck No.			
Phone n	E-Way Bill N	o.		
GST NO UnRegistered	IRN No			
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	10,000.00	0.00	9,000.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	-	sand Forty Two Only.				Net Amount	9,042.00

CGST0%+SGST0% On Rs.9000.00=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

Lic No.: 3704/W

BILL OF SUPPL

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	DΜ	In	voice N	
Party : RAMAKANT AND SONS NEEM KA THANA			Dated.		02/03/2024 F		Ref. Date	
			Invoice	Time	17:59			
			G.R. No.					
			Transp		BANSA	L		
Party	y Station NEEM KA THANA		Truck	No.				
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brok	er. DL GIRRAJ JI S.R.		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	3.00	90.00	10,000.00	0.0	
Othe	er Charges	To	tal Qty	3	90.00	Basic Ar	nount	

CGST0%+SGST0% On Rs.9000.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ): Rupees Nine Thousand Forty Two Only.

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**