GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/5398 FSSAI NO.12215026001442 Party:SURESH YADAV Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 15:27 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL SANDEEP AGARWAL		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	1.00	30.00	12,000.00	0.00	3,600.00	

Othe	r Charges	To	otal Qty	1	30.00	Basic Am	ount	3,600.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 <b>Amo</b> i	2.20 Int Chargeable (In Words ):					SGST TA	λX	0.00
	,							
Rupe	es Three Thousand Six Hundred Fou	ır Onlv.				Net Amo	unt	3 604 00

CGST0%+SGST0% On Rs.3600.00=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

	D-27, 101JD11		P. 1411 71 41	DI, DIII	in nond,	, Jana Cit			
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice N			
Part	Party :SURESH YADAV		Dated.		16/08/2024 R		ef. Date		
Party Station KHEJROLI Phone n GST NO UnRegistered			Invoice Time G.R. No.		15:27				
			Transp	ort.					
			Truck No.		5494				
			E-Way Bill No. IRN No						
Brok	ker. DL SANDEEP AGARWA	L	ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0		

Other Charges	Total Qty	1	30.00	Basic Am	ount

Rupees Three Thousand Six Hundred Four Only. CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**