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

2 - 1, 11.10211.11			, 0		•				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.	COM	Invoice No. SL/813					
Party : UMRAV AND COMPANY JHOTWARA  Party Station .		Dated.	17/04/2024	R	lef. Date	17/04/2024			
		Invoice Time	19:30						
		G.R. No.							
		Transport.							
		Truck No.	MANISH						
Phone n	E-Way Bill N	0.							
GST NO UnRegistered		IRN No							
Broker. DL HIMANSHU PAREEK		ACK No			Date: 1	/1/1975 00:00			
S.N. D		HSN Oty	Weigh E	Pate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00

Othe	r Charges	Total Q	ty	1	30.00	Basic Amoun	t	3,900.00
Note						Oth.Charges		4.00
KANTA						CGST TAX		0.00
2.20 Amou	2.20 Int Chargeable (In Words ):					SGST TAX		0.00
	es Three Thousand Nine Hundred Fou	ır Only.				Net Amount		3.904.00

CGST0%+SGST0% On Rs.3900.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N				
Party: UMRAV AND COMPANY JHOTWAI		Dated.	Dated. 17/04/		7/04/2024 Ref. Dat					
		Invoice	Invoice Time		19:30					
		G.R. No	<b>)</b> .							
		Transp								
Party Station . Phone n GST NO UnRegistered		Truck I	No.	MANISH	Н					
		E-Way	E-Way Bill No.							
		IRN No								
Brok	er. DL HIMANSHU PAREEK	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic Ar					
Note	•				Oth.Cha					
KANT	A MAZDURI				CGST T	AX				

Rupees Three Thousand Nine Hundred Four Only. CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

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

SGST TAX

**Net Amount**