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 UP.	A I MANDI	SIKAR RO	AD. IAIPUR
	. 121/11/21/11 01 /	1,1 MIAHUI	, DIIXAN NO.	ab, jan uk

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/580		
Party :SANGHI & BROTHERS,	Dated.	13/04/2024	Ref. Date 13/04/2024	
,	Invoice Time	12:40		
	G.R. No.			
	Transport.	SHIVRAJ		
Party Station TONK Phone n	Truck No.			
	E-Way Bill No	-		
GST NO Unknown	IRN No			
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	20.00	600.00	7,500.00	0.00	45,000.00
1							

	Other (Charges		Total Qty	20	600.00	Basic Amount	45,000.00
ľ	Note						Oth.Charges	280.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	44.00 Amount	44.00 Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	Rupees Forty Five Thousand Two Hundred Eigh			Eighty Only.			Net Amount	45,280.00

CGST0%+SGST0% On Rs.45000.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM					
Party:SANGHI & BROTHERS,	Dat	ted.	13/04/202	24 F	Ref. Date		
	Inv	Invoice Time		12:40			
	G.F	R. No.					
	Tra	nsport.	SHIVRA	J			
Party Station TONK	Tru	ick No.					
Phone n	E-Way Bill N						
GST NO Unknown	IRN	l No					
Broker. DL ASHISH KHANDELV	VAL ACI	K No			Date :		
S.No. Description Of Goods	HS Coo	()fv	Weigh	Rate	GST RATE %		

1	CHANA DAL(30KG)-1	071390	20.00	600.00	7,500.00	C

Other Charges		Total Qty	20	600.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	X	
44.00	44.00 It Chargeahl	192.00 e (In Words):				SGST TA	λX	_
	Amount Chargeable (In Words): Rupees Forty Five Thousand Two Hundred Eighty Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.45000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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