GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

<u>L OF SUPPLY</u> Phone: 0141-2990700

RADHEY ENTERPRISES

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

L-2-1, KAJDII	ANI KKISIII UI AJ MANDI	, SIKAK KOAD	JAHUN	±					
FSSAI NO.12215026001442	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM							
Party: DALUMAL DILIP KUMAR	Dated.	08/04/20)24 F	lef. Date (08/04/2024				
	Invoice 7	Invoice Time 16:25							
	G.R. No.								
	Transpoi	t. SARAS	SARASWATI						
Party Station AJMER	Truck No).							
Phone n	E-Way Bi	II No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL GIRIRAJ	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN	Qty Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	12,000.00	0.00	54,000.0

Other (Charges		lotal Qty	15	450.00	Basic Amount	54,000.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	housand Two Hundred	Ten Only.			Net Amount	54,210.00

CGST0%+SGST0% On Rs.54000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

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	N NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	In	voice N		
Party: DALUMAL DILIP KUMAR			Dated. Invoice Time		08/04/2024 Re		ef. Date		
					16:25				
					SARAS				
Party Station AJMER			Truck I	No.					
Pho	ne n			Bill No.					
GST	NO Unknown		IRN No						
Broker. DL GIRIRAJ			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	15.00	450.00	12,000.00	0.0		
Oth	er Charges	To	tal Qty	15	450.00	Basic An	nount		
Note)					Oth.Cha	rges		
							• > /		

Rupees Fifty Four Thousand Two Hundred Ten Only. CGST0%+SGST0% On Rs.54000.00=Tax:0.00

THELI BHADA

144.00

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

33.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount