GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRICHI IIDA	IMANDI	SIKAR ROAD	IAIPIIR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/3223
Party : KAPIL TRADING CO.	Dated.	24/06/2024	Ref. Date 24/06/2024
	Invoice Time	16:26	
	G.R. No.		
	Transport.	TFC	
Party Station SURAT GARH	Truck No.		
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAKA	ASH 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	10.00	300.00	7,500.00	0.00	22,500.00

Other	Charges			l otal Qty	10	300.00	Basic Amount	22,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty Two Thousand Six Hundred For		red Forty Only.			Net Amount	22,640.00	
	,			, ,			. tot / tillouit	 ,0-0.00

CGST0%+SGST0% On Rs.22500.00=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

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N 24/06/2024 Ref. Date Party: KAPIL TRADING CO. Dated. Invoice Time 16:26 G.R. No. Transport. TFC Truck No. Party Station SURAT GARH E-Way Bill No. Phone n IRN No

GST NO UnRegistered

GST NO Ulikegistered							
Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	10.00	300.00	7,500.00		

Other Charges			Total Qty	10	300.00	Basic Amount		
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
22.00	22.00		96.00				SGST TAX	_
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Twenty Two	o Thousa	and Six Hundr	ed Forty Only.			Net Amount	

CGST0%+SGST0% On Rs.22500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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