GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/4792
Party: KANHIYALAL SANTOSH KUM	IAR	Dated.	01/08/2024	Ref. Date 01/08/2024
		Invoice Time	17:11	
		G.R. No.		
	٦	Transport.	BALI	
Party Station BHARTPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08AGGPL6692P1ZH		IRN No		
Broker. DL HARISH JI SATYAPRAK	ASH	ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,300.00	0.00	37,350.00

Other (	Charges		lotal Qty	15	450.00	Basic Amount	37,350.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amount</b>	33.00 t Chargeable	144.00 e (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Thirty Seven Thousand Five Hundred Sixty Onl			ed Sixty Only.			Net Amount	37,560.00

CGST0%+SGST0% On Rs.37350.00=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 DKOOL	WAL15@GM	IAIL.CO	)M	In	voice N	
Part	y :KANHIYALAL SANTOSH KUMAR	Dated.		01/08/202	24 R	ef. Date	
		Invoice	Time	17:11	•		
		G.R. No	G.R. No.				
		Transp		BALI			
Part	y Station BHARTPUR	Truck I	No.				
Pho	ne n	E-Way	Bill No.				
GST	NO 08AGGPL6692P1ZH	IRN No					
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,300.00	0.	
Oth	er Charges	Total Qty	15	450.00	Basic An	nount	
Note	1			·	Oth.Cha	rges	

Note Otn.Charges CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Seven Thousand Five Hundred Sixty Only. **Net Amount** 

CGST0%+SGST0% On Rs.37350.00=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