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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/3048				
Party : RADHE RADHE TRADERS SH	HASTRI	Dated	•	19/06/20	24	Ref. Date	e 19/06/202		
NAGAR		Invoice	Time	15:00					
		G.R. No	o .						
		Transp	ort.						
Party Station JAIPUR		Truck I	No.	SELF					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amou		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Otner (Charges	i otal Qty	2	60.00	Dasic Amount	5,070.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	· ,					
Rupees	Five Thousand Seventy Nine Only.				Net Amount	5,079.00

CGST0%+SGST0% On Rs.5070.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DK	OOLWAL15@GM	AIL.CO	DΜ	In	voice N			
Party : RADHE RADHE TRADERS SHASTRI NAGAR Party Station JAIPUR		RI Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date			
		Invoice			15:00				
		G.R. No							
		Transpo							
		Truck N	Truck No.		SELF				
	ne n	E-Way E	E-Way Bill No.						
	NO UnRegistered	IRN No							
	ker. DL WITHOUT	ACK No				Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0			
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0			
Note		Total Qty	2	60.00	Basic An Oth.Cha	rges			
KAN1									
					SGST TA	XΑ			

CGST0%+SGST0% On Rs.5070.00=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.

Amount Chargeable (In Words): Rupees Five Thousand Seventy Nine 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

Net Amount

Declaration