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, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/699			
Party : K K KIRANA SANGANER	Dated.	16/04/2024	Ref. Date 16/04/2024		
	Invoice Time	11:57			
	G.R. No.				
	Transport.				
Party Station SANGANER Phone n	Truck No.	0836			
	E-Way Bill No	)_			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.00

Other	Charges	Total Qty	2	60.00	Basic Amo	ount	4,680.00
Note					Oth.Charg	es	9.00
KANTA	MAZDURI				CGST TAX	X	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	X	0.00
	Four Thousand Six Hundred Eighty Nin	e Only.			Net Amou	ınt	4,689.00

CGST0%+SGST0% On Rs.4680.00=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

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	)M	lı lı	nvoice N	
Party : K K KIRANA SANGANER  Party Station SANGANER  Phone n  GST NO UnRegistered			Dated. Invoice Time		16/04/2024 Ref		Ref. Date	
			G.R. No	э.				
			Transport. Truck No.					
					0836			
			E-Way Bill No.					
			IRN No					
	(er. DL GOVIND NATANI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	7,800.0	0.0	
<b>Oth</b>	er Charges	То	tal Qty	2	60.00	Basic A		
KANT						CGST		

Rupees Four Thousand Six Hundred Eighty Nine Only. CGST0%+SGST0% On Rs.4680.00=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 ):

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**