GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

2 2 1, 10 10 21		11.11. 1.0.11., 0.11.	· OIX		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	DKOOLWAL15@GMAIL.COM			
Party : CHIRMOLI MANOHAR	Dated.	18/05/2024	Ref. Date 18/05/2024		
	Invoice Tim	e 15:26			
	G.R. No.				

Party Station BAYANA

Phone n
GST NO UnRegistered

Truck No.

E-Way Bill No.
IRN No

Transport.

Broker. DL HARISH JI SATYAPRAKASH

ACK No

**BALI** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,500.00	0.00	28,500.00
						1	

Other (	Charges			l otal Qty	10	300.00	Basic Amount	28,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	Hundred Forty Only.			Net Amount	28,640.00

CGST0%+SGST0% On Rs.28500.00=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

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	I NO.12215026001442	DKOOLWAI	.15@GM	In	Invoice N			
Party: CHIRMOLI MANOHAR			Dated.		18/05/202	ef. Date		
			Invoice	e Time	15:26			
Party Station BAYANA			G.R. No.					
			Transp	ort.	BALI			
		Truck No.						
Phone n GST NO UnRegistered			E-Way Bill No.					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	10.00	300.00	9,500.00	0.0	

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ
22.00	22.00		96.00					SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds ):						
Rupees	Twenty Eig	ht Thous	and Six Hund	dred Forty	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.28500.00=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