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	DKOOLW	VAL15@GMAIL.C	Invoice No. SL/1373				
Party :BAJRANG TRADING CO. KKMAN 9413490127 Party Station JAIPUR Phone n GST NO 08AASPN7229C1ZF	KKMANDI	Dated.	03/05/2024	Ref. Date 03/05/2024			
		Invoice Time	16:54				
		G.R. No.					
		Transport.					
		Truck No.	VIJAY				
		E-Way Bill No					
		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

		HSN	04	*** 1	D 4	GST	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
Oth	er Charges To	otal Qty	2	60.00	Basic Am	nount	4,410.00

1	Other	Jilaiyes	Total Gty	_	00.00	Baoio / imount	1,110.00
	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4 . 40 Chargeable (In Words):				SGST TAX	0.00
		Four Thousand Four Hundred Nineteen	Only.			Net Amount	4.419.00
		Toda Titododila Fodi Tidila od Titilotooii	·, .			Net Amount	4,419.00

CGST0%+SGST0% On Rs.4410.00=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 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					COM I		Invoice N	
Party:BAJRANG TRADING CO. KKMANDI 9413490127		KKMANDI	Dated.		03/05/2024		Ref. Date	
			Invoice	Invoice Time		16:54		
			G.R. No	G.R. No. Transport.				
			Transp					
Party Station JAIPUR Phone n GST NO 08AASPN7229C1ZF			Truck No.		VIJAY			
			E-Way	Bill No.				
			IRN No					
Brok	er. DL GOPAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	1.00	30.00	7,200.00	0.0	
2	CHANA DAL(30KG)-1		071390	1.00	30.00	7,500.00	0.0	

Othe	er Charges	Total	Qty	2	60.00	Basic Am	ount	_
Note						Oth.Char	ges	_
KANT	A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
	5 ` ,	notoon Only				Not Amo	unt	_
Amo	4.40 cunt Chargeable (In Words): sees Four Thousand Four Hundred Nir	neteen Only.				SGST TA		

CGST0%+SGST0% On Rs.4410.00=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