GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDI	IAM KKISIII	OI AJ MANDI, SIIM	an noad, jaii	OK	
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/5274		
Party: SAURABH SALES CORP	ORATION	Dated.	13/08/2024	Ref. Date 13/08/2024	
(JHUNJHUNU)		Invoice Time	16:36		
		G.R. No.			
		Transport.	SHIVAJI		
Danta Otatian		Truck No.			

E-Way Bill No.

IRN No

Party Station .
Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK ACK No

DIOREI. DE HIMANSHU PAREER		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	20.00	600.00	8,950.00	0.00	53,700.00	

İ	Othe	er Charges		Total Qty	/ 20	600.00	Basic Amoun	t 53,700.00
ľ	Note						Oth.Charges	280.00
	KANT		THELI BHADA				CGST TAX	0.00
	44.0 Δmo		192.00 le (In Words):				SGST TAX	0.00
		•	Thousand Nine Hundre	ed Eighty Only.			Net Amount	53,980.00

CGST0%+SGST0% On Rs.53700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party:SAURABH SALES CORPORATION	Dated.	13/08/2024	Ref. Date		
(JHUNJHUNU)	Invoice Time	16:36			
	G.R. No.		_		
	Transport.	SHIVAJI			
Party Station .	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HIMANSHU PAREEK	ACK No		Date :		
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHANA DAL(30KG)-1	071390	20.00	600.00	8,950.00	0.

Other	Charges		Total Qty	20	600.00	Basic Amo	unt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	(
44.00	44.00	192.00				SGST TAX	
Amoun	t Chargeabl	e (In Words):					
Rupees	Rupees Fifty Three Thousand Nine Hundred Eighty Only.					Net Amou	nt

CGST0%+SGST0% On Rs.53700.00=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