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

DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM						
Dated.	19/07/2024	Ref. Date 19/07/2024					
Invoice Time	18:21						
G.R. No.							
Transport.	BALI						
Truck No.							
E-Way Bill No.							
IRN No							
ASH ACK No		Date: 1/1/1975 00:00					
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM Dated. 19/07/2024 Invoice Time 18:21 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	20.00	600.00	8,100.00	0.00	48,600.00

Other	Charges		lotal Qty	20	600.00	Basic Amount	48,600.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amour	44.00 nt Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand Eight Hundre	ed Eighty Only.			Net Amount	48,880.00

CGST0%+SGST0% On Rs.48600.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		OOLWAL15@GN	Dated.			nvoice Ne Ref. Date		
Party : H.N. TRADERS Party Station BHARATPUR Phone n GST NO UnRegistered			Invoice Time G.R. No.		. - n	ei. Date		
					18:21			
					BALI			
		-	E-Way Bill No. IRN No					
		IRN No						
	er. DL HARISH JI SATYAPRAKAS	ACK No	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	20.00	600.00	8,100.00	0.0		

600.00 Basic Amount Other Charges Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Eight Thousand Eight Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.48600.00=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