GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDHANI KRISI FSSAI NO.12215026001442 DKOO	LWAL15@GM					.SL/4124	
Party :GIRDHARILAL NAVRATANMAL	Dated. Invoice Time G.R. No. Transport. Truck No.		15/07/20	)24 R	ef. Date	15/07/2024	
			13:59 TEJDEEP				
Party Station SUJANGARH							
Phone n		E-Way Bill No.					
GST NO UnRegistered	INIV NO						
Broker. DL KALURAM	ACK No				Date : 1	1/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00	
Other Charges	Total Qty	2	60.00	Basic An	nount	4,440.00	
Note				Oth.Charges		28.00	
KANTA MAZDURI THELI BHADA				CGST T	AX	0.00	

CGST0%+SGST0% On Rs.4440.00=Tax:0.00

Rupees Four Thousand Four Hundred Sixty Eight Only.

Bankers Details:

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**Declaration** 1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

19.20

3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory** 

For RADHEY ENTERPRISES

0.00

4.468.00

SGST TAX

**Net Amount** 

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 15/07/2024 Ref. Date Party: GIRDHARILAL NAVRATANMAL Dated. 13:59 Invoice Time G.R. No. Transport. **TEJDEEP** Truck No. Party Station SUJANGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL KALURAM ACK No Date: HSN GST S.No. Description Of Goods Weigh Qty Rate Code RATE % 0713 2.00 60.00 7,400.00 0.0 CHANA(BLACK)-1

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Four Hundred Sixty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4440.00=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