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

		-, ~	,	0	-	
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	OM	Ir	nvoice No.	SL/2298
Party : RAKESH TRADERS, BASSI	Dated.		27/05/20	24 I	Ref. Date 2	27/05/2024
	Invoice	Time	14:45	,		
	G.R. No					
	Transpo	ort.	VISHAN	U		
Party Station BASSI	Truck N	lo.				
Phone n	E-Way I	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No	ACK No				/1/1975 00:00
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,550.00	0.00	2,865.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,550.00	0.00	2,265.0
<u> </u>						L	=

Other	Charges		Total Qty	2	60.00	Basic Amount	5,130.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand One Hundred Fifty E	Tight Only				
Rupees	Five Inous	sand One Hundred Fifty E	ight Only.			Net Amount	5,158.00

CGST0%+SGST0% On Rs.5130.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party : RAKESH TRADERS, BASSI Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER	Dated. Invoice G.R. N Transp Truck E-Way IRN No	e Time o. oort. No. Bill No.	27/05/202 14:45 VISHAN		ef. Date
Phone n GST NO UnRegistered Broker. DL METHI BROKER	G.R. N Transp Truck E-Way IRN No	o. oort. No. Bill No.	VISHAN	U	
Phone n GST NO UnRegistered Broker. DL METHI BROKER	Transp Truck E-Way IRN No	ort. No. Bill No.		U	
Phone n GST NO UnRegistered Broker. DL METHI BROKER	Truck E-Way IRN No	No. Bill No.		U	
Phone n GST NO UnRegistered Broker. DL METHI BROKER	E-Way	Bill No.			
Phone n GST NO UnRegistered Broker. DL METHI BROKER	IRN No				
GST NO UnRegistered Broker. DL METHI BROKER					
	ACK No				
)			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 KABULI CHANA-1	071332	1.00	30.00	9,550.00	0.0
2 CHANA(BLACK)-1	0713	1.00	30.00	7,550.00	0.0

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount
Note							Oth.Char	ges
KANT		THELI BHADA					CGST TA	٩X
4.40 Δmo		19.20 le (In Words):					SGST TA	XΑ
	•	and One Hundred Fifty	Eight Onl	y.			Net Amo	unt

CGST0%+SGST0% On Rs.5130.00=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.
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Authorise