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.COM Invoice No. SL/4868 FSSAI NO.12215026001442

Party: MEENA MASALA SIKAR ROAD Dated. 03/08/2024 Ref. Date 03/08/2024

Invoice Time 14:18

G.R. No.

Transport.

Truck No. RJ14EG5213 **Party Station JAIPUR** E-Way Bill No.

Phone n

IRN No **GST NO 08BTWPA6577L1ZS**

Broker. DL ABHISHEK KOOLWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	10,400.00	0.00	31,200.00

Other	Charges	Total Qty	10	300.00	Dasic Amount	31,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):				JUGI IAX	0.00
Rupees	Thirty One Thousand Two Hundred Forty	Four Only.			Net Amount	31.244.00

CGST0%+SGST0% On Rs.31200.00=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

200 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice N		
Party: MEENA MASALA SIKAR ROA	\D	Dated.	03/08/2024	Ref. Date	
		Invoice Time	14:18		
	G.R. No.				
	T	Transport.	sport.		
Party Station JAIPUR Phone n		Truck No.	RJ14EG5213		
		E-Way Bill No.			
GST NO 08BTWPA6577L1ZS		IRN No			
Broker. DL ABHISHEK KOOLWAL		ACK No		Date :	
S No Description Of Goods		HSN Oty	Weigh R	ate GST	

5.110.	Description of Goods	Code	Qty	weigh	Kate	RATE %
1	KABULI CHANA-1	071332	10.00	300.00	10,400.00	0.0

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Two Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.31200.00=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