GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/1861						
Party: NEERAJ TRADING COMPAN	NY (PRATAP	Dated.	15/05/2024	Ref. Date 15/05/2024					
NAGAR)		Invoice Time	11:10						
		G.R. No.							
		Transport.							
Party Station .		Truck No.	RJ14GT5015						
Phone n		E-Way Bill No	).						
GST NO UnRegistered	IRN No								
Broker. DL GIRRAJ JI S.R.		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	5.00	150.00	9,700.00	0.00	14,550.00
2	KABULI CHANA-1	071332	3.00	90.00	9,300.00	0.00	8,370.00
Oth	er Charges To	ntal Otv	8	240 00	Basic An	nount	22.920.00

Other	Charges	i otal Qty	8	240.00	basic Amount	22,920.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Two Thousand Nine Hundred Fi	ifty Five Only.			Net Amount	22,955.00

CGST0%+SGST0% On Rs.22920.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					ice N
Party: NEERAJ TRADING COMPANY	(PRATAP	Dated.		15/05/2024	Ref	Date
NAGAR)	I	Invoice	Time	11:10		
		G.R. No	).			
		Transpo	ort.			
Party Station .		Truck No. RJ14GT501				
Phone n		E-Way I	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL GIRRAJ JI S.R.		ACK No				Date :

Broker. DL GIRRAJ JI S.R.		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	5.00	150.00	9,700.00	0.0	
2	KABULI CHANA-1	071332	3.00	90.00	9,300.00	0.0	

Othe	er Charges	Total Qty	8	240.00	Basic Am	ount	Ī
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
17.6 <b>Amo</b>	unt Chargeable (In Words ):				SGST TA	λX	
	ees Twenty Two Thousand Nine Hun	dred Fifty Five Onl	٧.		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.22920.00=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