GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/41
Party: SHRI SATYANARAYAN TE	RADERS	Dated.	01/04/2024	Ref. Date 01/04/2024
		Invoice Time	16:13	+
		G.R. No.		
		Transport.		
Party Station KHEJROLI		Truck No.	RJ14GC5494	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL SANDEEP AGARWA	NL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
			1				

Otner (Snarges	rotal Qty	1	30.00	Dasic Amount	2,070.00	
Note					Oth.Charges	4.00	
KANTA	MAZDURI				CGST TAX	0.00	
2.20	2.20				SGST TAX	0.00	
Amount Chargeable (In Words):						0.00	
Rupees	Two Thousand Seventy Four Only.				Net Amount	2,074.00	

CGST0%+SGST0% On Rs.2070.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO)M	In	voice N		
Party:SHRI SATYANARAYAN TRADE		ERS Dated. Invoice Time		01/04/202	24 F	Ref. Date		
				16:13				
		G.R. No	G.R. No.					
Party Station KHEJROLI		Transport. Truck No.		RJ14GC5494				
							•	
ker. DL SANDEEP AGARWAI	L	ACK No			Da			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1		071390	1.00	30.00	6,900.00	0.0		
	y Station KHEJROLI ne n 'NO UnRegistered	y :SHRI SATYANARAYAN TRADERS y Station KHEJROLI ne n NO UnRegistered ker. DL SANDEEP AGARWAL Description Of Goods	y:SHRI SATYANARAYAN TRADERS Dated. Invoice G.R. No Transp Y Station KHEJROLI Ine n E-Way IRN No IRN No Code Code	y:SHRI SATYANARAYAN TRADERS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y:SHRI SATYANARAYAN TRADERS Dated. 01/04/202 Invoice Time 16:13 G.R. No. Transport. Truck No. RJ14GC5 E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh	y:SHRI SATYANARAYAN TRADERS Dated.		

Other Charges		Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20	2.20				SGST TAX	
Amoun	t Chargeable (In Words):					+
Rupees Two Thousand Seventy Four Only.					Net Amount	

CGST0%+SGST0% On Rs.2070.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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