08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	KOOLWAL15@GMAIL.COM				li li	Invoice No. SL/10215				
Party: KISHAN ENTERPRISES GARHTAKANET		Dated.		22/11/20	24	Ref. Date	22/11/2024			
	Invoice 7	Гime	12:42							
		G.R. No.								
		Transpo	rt.							
Party Station AJIT GARH		Truck No).	0364						
Phone n		E-Way B	ill No.							
GST NO 08AKKPK3007D1ZJ		IRN No								
Broker. DL PHOOLCHAND		ACK No				Date: 1	1/1/1975 00:00			
C.N. D Of C		HSN	Otv	Weigh	Date	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00
1							

Rupees Six Thousand Seven Hundred Eighty Nine Only.	Net Amount	6,789.00
Amount Chargeable (In Words):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	9.00

Total Qty

Rupees Six Thousand Seven Hundred Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.6780.00=Tax:0.00

Bankers Details:

Other Charges

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

6,780.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	Dated			24 R	ef. Date 2	2/11/2024
'arty :KISHAN ENTERPRISES GARHTAKANET				12:42		, , _ 🗸 _
	Transp					
Party Station AJIT GARH Phone n		Truck No.				
		E-Way Bill No.				
	IRN No					
GST NO 08AKKPK3007D1ZJ						
Broker. DL PHOOLCHAND	ACK No		1	1		1/1975 00:0
No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 KABULI CHANA-1	071332	2.00		11,300.00	0.00	6,780.00
Other Charges Note	Total Qty	2	60.00	Basic An Oth.Cha	rges	6,780.00 9.00 0.00
1.40 4.40				SGST TA		0.00
Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Eighty Nir	aa Only			Net Amo		6,789.00

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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

Authorised Signatory