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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	KOOLWAL15@GMAIL.COM				Invoice No. SL/3518			
Party : JINDAL AGENCY HINDON		Dated	Dated. Invoice Time)24 R	Ref. Date 02/07/2024				
		Invoic								
		G.R. N	G.R. No. Transport.		BALI					
Party Station HINDON Phone n GST NO UnRegistered		Truck	Truck No.							
		E-Way	E-Way Bill No. IRN No							
		IRN No								
Brok	er. DL HANUMAN BROKER	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	5.00	150.00	8,300.00	0.00	12,450.00			

Other	Charges			Total Qty	5	150.00	Basic Amount	12,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Twelve Thousand Five Hundred Twenty Only.					Net Amount	12,520.00		

CGST0%+SGST0% On Rs.12450.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	VAL15@GMAIL.COM Invoice					
Party : JINDAL AGENCY HINDON			Dated.		02/07/2024		Ref. Date	
		Invoice Time		15:26				
			G.R. No. Transport.		BALI			
Party Station HINDON Phone n			Truck	No.				
			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brol	ker. DL HANUMAN BROKER		ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	5.00	150.00	8,300.00	0.	

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Five Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.12450.00=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