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/1514 FSSAI NO.12215026001442 Party: VISHANU KUMAR & COMPANY Dated. 06/05/2024 Ref. Date 06/05/2024 **BHARTPUR** Invoice Time 17:36 G.R. No. Transport. **BALI** Truck No. **Party Station BHARTPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. 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(BLACK)-1	0713	2.00	60.00	6,800.00	0.00	4,080.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,080.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	sand One Hundred Eight	Only.			Net Amount	4,108.00

CGST0%+SGST0% On Rs.4080.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKC	OOLWAL15@GM	AIL.C	OM	In	voice I	۷	
Party: VISHANU KUMAR & COMPANY		Dated.	Dated.		24 R	Ref. Date		
	BHARTPUR	Invoice Time		17:36				
Party Station BHARTPUR			G.R. No.					
			Transport.		BALI			
		Truck N					_	
Pho	ne n	E-Way	Bill No	•			_	
GST	NO Unknown	IRN No						
Brol	ker. DL HANUMAN BROKER	ACK No				Date	:	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	6	
1	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0	.(	
Other Charges		Total Qty	2	60.00	Basic An	nount		
Note	)				Oth.Cha	rges		

Rupees Four Thousand One Hundred Eight Only. CGST0%+SGST0% On Rs.4080.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

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

**CGST TAX** 

SGST TAX

**Net Amount**