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

2 2 1, 11 10 2 11 11 1		, 0	U-1.		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM			
Party : BABA TRADRS	Dated.	29/06/2024 Ref. Date 29/06/2024 17:02			
	Invoice Time				
	G.R. No.				
	Transport.	Transport. MAHUWA M			
Party Station DEEG	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00		

S.No.	escription Of Goods HSN Code		Qty	ty Weigh Ra		GST RATE %	Amount	
1	KABULI CHANA-1	071332	25.00	750.00	7,500.00	0.00	56,250.0	

Other	Charges		T	otal Qty	25	750.00	Basic Am	ount	56,250.00
Note							Oth.Char	ges	350.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
55.00	55.00 It Chargeabl	240.00 le (In Words ):					SGST TA	λX	0.00
	-	nousand Six Hundred On	ly.				Net Amo	unt	56,600.00

CGST0%+SGST0% On Rs.56250.00=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

I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM	In	voice N	
:BABA TRADRS	Dated.		29/06/202	29/06/2024 Ref.		
	Invoice	e Time	17:02 MAHUWA MANDAWA			
	G.R. N	0.				
	Transp	ort.				
Party Station DEEG		No.				
	E-Way	Bill No.				
NO UnRegistered	IRN No					
er. DL HARISH JI SATYAPRAK	ASH ACK No	)			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1	071332	25.00	750.00	7,500.00	0.0	
,	/ : BABA TRADRS  / Station DEEG  ne n  NO UnRegistered  ier. DL HARISH JI SATYAPRAK  Description Of Goods	7 : BABA TRADRS    Dated.     Invoice     G.R. N     Transp     Truck     E-Way     IRN No     UnRegistered     Ier. DL HARISH JI SATYAPRAKASH     Description Of Goods   HSN     Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated.   29/06/202   Invoice Time   17:02   G.R. No.   Transport.   MAHUW   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   Description Of Goods   Goods   Qty   Weigh   Weigh   Goods   Go	Dated.   29/06/2024   Finvoice Time   17:02   G.R. No.   Transport.   MAHUWA MAN   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   Description Of Goods   G.K. No   G.K.   G.K	

Other Charges		To	tal Qty	25	750.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	Ī
55.00	55.00 It Chargeahl	240.00 e (In Words ):					SGST TA	λX	
Amount Chargeable (In Words ): Rupees Fifty Six Thousand Six Hundred Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.56250.00=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