GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n



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/219 FSSAI NO.12215026001442 Party: GHANSHYAM & CO. Dated. 05/04/2024 Ref. Date 05/04/2024 Invoice Time 13:09 G.R. No. Transport. **BAYANA BHARATPUR** Truck No.

Party Station MAHUWA E-Way Bill No.

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00 HSN

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	7,000.00	0.00	31,500.00

Note Oth.Charge	31,300.00
	s 210.00
KANTA MAZDURI THELI BHADA CGST TAX	0.00
Amount Chargeable (In Words):	0.00
Rupees Thirty One Thousand Seven Hundred Ten Only. Net Amour	t 31.710.00

CGST0%+SGST0% On Rs.31500.00=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

4FO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

1 KABULI CHANA-1

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

071332

15.00

450.00

7,000.00

0.0

ishi di aj Mandi, sh	AK KOAD,	JAHUN		
OOLWAL15@GMAIL.C	COM	nvoice N		
Dated.	05/04/202	24 F	Ref. Date	
Invoice Time	13:09			
G.R. No.				
Transport.	BAYANA BHAR		RATPUI	
Truck No.				
E-Way Bill No	E-Way Bill No.			
IRN No				
ACK No	ACK No			
HSN Code Qty	Weigh	Rate	GST RATE %	
	DOLWAL15@GMAIL.C Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	DOLWAL15@GMAIL.COM Dated. 05/04/202 Invoice Time 13:09 G.R. No. Transport. BAYANA Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh	Dated. 05/04/2024 F Invoice Time 13:09 G.R. No. Transport. BAYANA BHAF Truck No. E-Way Bill No. IRN No ACK No	

Other Charges		To	tal Qty	15	450.00	Basic Am	ount		
Note						Oth.Char	ges		
KANT		THELI BHADA					CGST TA	λX	
33.0		144.00					SGST TA	λX	

Rupees Thirty One Thousand Seven Hundred Ten Only. CGST0%+SGST0% On Rs.31500.00=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.

Amount Chargeable (In Words):

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

Net Amount