GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/543 FSSAI NO.12215026001442 Party: VARUN TRADERS Dated. 12/04/2024 Ref. Date 12/04/2024 Invoice Time 13:51 G.R. No. Transport. **GLOBE QTS** Truck No. **Party Station KHAIRTHAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI KUNAL **ACK No** Date: 1/1/1975 00:00

	DETIMATION OF ITOTAL					Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	11.00	330.00	6,700.00	0.00	22,110.00		

Other (	Charges		Total Qty	11	330.00	Basic Amount	22,110.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amount	24.20 Chargeable	105.60 e (In Words ):				SGST TAX	0.00
	-	Thousand Two Hundr	ed Sixty Four Only.			Net Amount	22,264.00

CGST0%+SGST0% On Rs.22110.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 BILL

P

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM Invoice N			
Party: VARUN TRADERS					12/04/202	24 Ref. D		
					13:51	•		
			G.R. N	0.				
			Transp		GLOBE	QTS		
Part	y Station KHAIRTHAL		Truck I	No.				
Pho			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	er. DL HARISH JI KUNAL		ACK No	)	Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	11.00	330.00	6,700.00	0.0	
			1	l	1		1	

Other	Charges		Total Qty	11	330.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ
24.20	24.20	105.60				SGST TA	X
Amoun	t Chargeabl	e (In Words ):					
Rupees	Twenty Tw	o Thousand Two Hundre	ed Sixty Four Onl	у.		Net Amo	unt

CGST0%+SGST0% On Rs.22110.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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