GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/1198 FSSAI NO.12215026001442 Party: RAMAKANT AND SONS Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 15:21 G.R. No. NEEM KA THANA Transport. **BANSAL** Truck No. **Party Station NEEM KA THANA** E-Way Bill No. Phone n

Broker. DL GIRRAJ JI S.R.

**GST NO UnRegistered** 

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,900.00	0.00	5,940.00
2	KABULI CHANA-1	071332	3.00	90.00	9,300.00	0.00	8,370.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	14,310.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	,	ed Eighty Only.			Net Amount	14,380.00

CGST0%+SGST0% On Rs.14310.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Invoice N		
Party : RAMAKANT AND SONS	Dated.	29/04/2024	Ref. Date	
	Invoice Ti	me 15:21		
NEEM KA THANA	G.R. No.			
	Transport	BANSAL		
Party Station NEEM KA THANA	Truck No.			
Phone n	E-Way Bill	l No.		
GST NO UnRegistered	IRN No			
Broker. DL GIRRAJ JI S.R.	ACK No		Date :	
S.No. Description Of Goods	HSN	Oty Weigh 1	Rate GST	

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KABULI CHANA-1	071332	2.00	60.00	9,900.00	0.0
2	KABULI CHANA-1	071332	3.00	90.00	9,300.00	0.0

Other Charges			Total Qty	5	150.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	
11.00	11.00		48.00				SGST TA	X	
Amount Chargeable (In Words ):						00.01.17			
Rupees Fourteen Thousand Three Hundred Eighty Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.14310.00=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