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	TIDA I MANDI	CIKAD DOAD	TAIDIID
E-24, KAJDHANI KKISHI	UPAJ MANDI	, SINAK KUAD	, JAIPUK

12-24, 1013121111	in in initial contraction of the	J 1417 11 11 11 15 15 15 15 15 15 15 15 15 15	111 110/110, 5/1111	CK				
FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	Invoice No. SL/11503					
Party: MANISH TRADERS KARANSAR	ISAR	Dated.	08/02/2024	Ref. Date 08/02/2024				
		Invoice Time 14:46						
		G.R. No.						
		Transport.	BHARTARI					
Party Station KARANSAR		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
Oth	er Charges To	otal Otv	2	60.00	Basic Am	ount	4,290.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	4,230.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Three Hundred Eig	hteen Only			Nat Amazumt	4 040 00
Tupees	i oui inous	sand Three Hundred Lig	inteen Only.			Net Amount	4,318.00

CGST0%+SGST0% On Rs.4290.00=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 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					Ir	nvoice N	
Party:MANISH TRADERS KARANSAR		Dated.		08/02/2024 F		Ref. Date	
		nvoice	Time	14:46			
	C	G.R. No.					
				BHART	ARI		
v Station KARANSAR	7	Truck I	No.				
	E	E-Way	Bill No.				
	I	IRN No					
Broker. DL BHAGWAN JI LADDA		ACK No			1		
<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA DAL(30KG)-1		0/1390	2.00	60.00	7,150.00	0.0	
	y :MANISH TRADERS KARA y Station KARANSAR ne n 'NO UnRegistered	y :MANISH TRADERS KARANSAR  y Station KARANSAR  ne n  NO UnRegistered  Ker. DL BHAGWAN JI LADDA  Description Of Goods	y:MANISH TRADERS KARANSAR  Invoice G.R. No Transp y Station KARANSAR  ne n  NO UnRegistered Ker. DL BHAGWAN JI LADDA  Description Of Goods  Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	y:MANISH TRADERS KARANSAR    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN     Code   Qty	y:MANISH TRADERS KARANSAR  Dated. 08/02/202 Invoice Time 14:46 G.R. No. Transport. BHART/ Truck No. E-Way Bill No. IRN No  NO UnRegistered Ker. DL BHAGWAN JI LADDA  Description Of Goods  Dated. 08/02/202 Invoice Time 14:46 G.R. No. Transport. BHART/ Truck No. E-Way Bill No. IRN No  ACK No  Description Of Goods  Qty Weigh	y:MANISH TRADERS KARANSAR    Dated.   08/02/2024   F     Invoice Time   14:46     G.R. No.       Transport.   BHARTARI     Truck No.       E-Way Bill No.     IRN No     IRN No     Description Of Goods   HSN   Code   Qty   Weigh   Rate     Rate   Code   Qty   Weigh   Rate     Code   Code	

Oth	er Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	
4.40		19.20					SGST TA	XΑ	
Amo	unt Chargeabl	le (In Words ):							H
Rupe	es Four Thous	sand Three Hundred Ei	ghteen O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.4290.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise