GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/1811 FSSAI NO.12215026001442 Party: MADAN LAL RAM KISHORE Dated. 14/05/2024 Ref. Date 14/05/2024 Invoice Time 12:57 G.R. No. Transport. Truck No. RJ14GF2496 Party Station KALWAD E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL MUNSI		ACK No				Date: 1/1/1975 00:00		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00	

Other Charges		Tot	al Qty	1	30.00	Basic Amount		2,340.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeable (In Words ):					SGST TA	λX	0.00
AIIIO	unt onargeable (in words ).							
Rupe	es Two Thousand Three Hundred Fo	rtv Four O	nlv.			Net Amo	unt	2 344 00

CGST0%+SGST0% On Rs.2340.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

**BILL OF SUPPLY** 

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

	E-24, KAJDHANI KK								
FSSAI NO.12215026001442 D Party: MADAN LAL RAM KISHORE			Dated. Invoice Time G.R. No.		Invoice Ref. Da				
					24 N	Ref. Date			
					12:57				
			Transport.						
Party Station KALWAD Phone n		Truck	RJ14GF2496						
		F-Way	E-Way Bill No.						
		IRN No							
	NO UnRegistered								
Broker. DL MUNSI			ACK No Da						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
					0.1 01				

Rupees Two Thousand Three Hundred Forty Four Only. CGST0%+SGST0% On Rs.2340.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**