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/3260 FSSAI NO.12215026001442 Party: PANSARI TRADERS KHANDELA Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 16:00 G.R. No. Transport. Truck No. RJ14GB0554 **Party Station KHANDELA** E-Way Bill No. Phone n

IRN No

**GST NO 08AYNPP7819F2ZU** 

Broker. DL BABU LAL JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount.	4.470.00

Other	Charges	rolai Qly	2	60.00	Dasic Amount	4,470.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount Chargeable (In Words ):						
Rupees	Four Thousand Four Hundred Seventy N	ine Only.			Net Amount	4,479.00

CGST0%+SGST0% On Rs.4470.00=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

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: PANSARI TRADERS KHANDE	LA Date	d.	25/06/2024	Ref. Date		
	Invoi	ce Time	16:00			
	G.R.	No.				
	Trans	sport.				
Party Station KHANDELA	Trucl	Truck No. RJ14GB0554				
Phone n	E-Wa	y Bill No.				
GST NO 08AYNPP7819F2ZU	IRN N	IRN No				
Broker. DL BABU LAL JI	ACK I	No		Date :		
	HOM		1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.
				l		1

Other	Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
4.40 <b>Amoun</b>	4 . 4 0 at Chargeable (In Words ):					SGST TA	λX	
Rupees Four Thousand Four Hundred Seventy Nine Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.4470.00=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.

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