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

E-24, KAJDHANI	kkishi upaj mandi, sik	AK KUAD, JAH	ruk					
FSSAI NO.12215026001442 I	DKOOLWAL15@GMAIL.C	Invoice No. SL/13458						
Party : RAMAKANT AND SONS	Dated.	28/03/2024	Ref. Date	28/03/2024				
	Invoice Time	Invoice Time 16:01						
NEEM KA THANA	G.R. No.							
	Transport.	BANSAL	AL					
Party Station NEEM KA THANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No		Date :	1/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh Ra	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.00	13,500.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amour	11.00 nt Chargeabl	le (In Wo	48.00 orde):				SGST TAX	0.00
	-	•	Five Hundred S	Seventy Only.			Net Amount	13,570.00

CGST0%+SGST0% On Rs.13500.00=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

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	DKOOLWAL	.15@GM	IAIL.CO	DΜ	In	voice N		
Party : RAMAKANT AND SONS		Invoice Time G.R. No. Transport.		28/03/2024 Re		Ref. Date		
				16:01				
NEEM KA THANA								
				BANSAL				
Party Station NEEM KA THANA		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 KABULI CHANA-1		071332	5.00	150.00	9,000.00			
Other Charges	To	tal Qty	5	150.00	Basic Ar	nount		
	10	nai Qiy	5	130.00	Oth.Cha			
Note kanta mazduri theli bhada					CGST T	Ū		

Rupees Thirteen Thousand Five Hundred Seventy Only. CGST0%+SGST0% On Rs.13500.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount