GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

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/2643 FSSAI NO.12215026001442 Party: UMRAV AND COMPANY JHOTWARA Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 11:09 G.R. No. Transport. Truck No. **RJ59EP 0302** Party Station. E-Way Bill No. Phone n IRN No

Broker. DL HIMANSHU PAREEK ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
Oth	er Charges T	otal Otv	3	90.00	Basic An	nount	8.550.00

Other	onarges	Total Qty	3	90.00	Dasic Amount	0,550.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Five Hundred Sixty Thre	ee Only.			Net Amount	8.563.00

CGST0%+SGST0% On Rs.8550.00=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

Phone: 931404158

PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@	Invoice N		
Party: UMRAV AND COMPANY JHOTWAR	RA Dat	ed.	08/06/2024	Ref. Date
	Invo	oice Time	11:09	
	G.R	. No.		
	Tra	nsport.		
Party Station .	Tru	ck No.	RJ59EP 0302	2
Phone n	E-W	ay Bill No		
GST NO UnRegistered	IRN	No		
Broker. DL HIMANSHU PAREEK	ACK	No		Date :
	HCN	ī		CCT

Bro	ker. DL HIMANSHU PAREEK	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.0

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	ΑX	
6.60 <b>Amo</b>	ount Chargeable (In Words ):					SGST TA	λX	
	ees Eight Thousand Five Hundred	Sixty Three	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.8550.00=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** 

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Authorise