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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/3710					
Party : GOPAL PRASAD JINTDRA KUMAR	Dated.	06/07/2024	Ref. Date 06/07/2024				
Party Station HINDON	Invoice Time	14:28					
	G.R. No.						
	Transport.	MARUTI					
	Truck No.						
Phone n	E-Way Bill No).					
GST NO Unknown	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	8,700.00	0.00	18,270.00
Oth	er Charges To	otal Qtv	7	210.00	Basic Am	ount	18,270.00

Other	Citalyes			Total Gty	,	210.00	Daoid / tilloant	10,270.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):						OGOT TAX	0.00
Rupees	Eighteen T	housand	Three Hundred S	Sixty Eight Only.			Net Amount	18,368.00

CGST0%+SGST0% On Rs.18270.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : GOPAL PRASAD JINTDRA KUMAR		Dated.		06/07/2024 R		Ref. Date			
		Invoice	Time	14:28					
		G.R. No	0.						
		Transp	ort.	MARUTI					
Part	y Station HINDON	Truck I	No.						
	ne n	E-Way	Bill No.						
_	NO Unknown	IRN No							
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	7.00	210.00	8,700.00	0.0			

Other Charges		To	otal Qty	7	210.00	Basic Am	ount			
Note								Oth.Char	ges	1
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
15.40	15.40	- /l- W-	67.20					SGST TA	λX	-
Amou	nt Chargeabl	e (in wo	ras):							Г
Rupees Eighteen Thousand Three Hundred Sixty Eight Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.18270.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise