GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/1694			
Party: SUBHASH AND COMPANY SA	NGANER	Dated.	11/05/2024	Ref. Date 11/05/2024		
		Invoice Time	12:56			
	G.R. No.					
		Transport.				
Party Station JAIPUR		Truck No.	1300			
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00

Othe	er Charges	To	tal Qty	1	30.00	Basic Am	ount	 2,070.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 <b>Amo</b> i	2.20 unt Chargeable (In Words ):					SGST TA	λX	0.00
	es Two Thousand Seventy Four Only.					Net Amo	unt	2.074.00

CGST0%+SGST0% On Rs.2070.00=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

**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 DKOOLWA		L15@GN	AAIL.CO	Ir	voice N		
Party:SUBHASH AND COMPANY SANGANER  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dated. Invoice Time		11/05/2024		Ref. Date	
				12:56			
			G.R. No. Transport.				
		Truck No.		1300			
		E-Way	E-Way Bill No.				
		IRN No					
Brok	ker. DL GOVIND NATANI		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	1.00	30.00	6,900.00	0.0

Other	Charges	Total Qty	1	30.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	λX
2.20	2.20 at Chargeable (In Words ):				SGST TA	λX
	Two Thousand Seventy Four O	nly.			Net Amo	unt

CGST0%+SGST0% On Rs.2070.00=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