GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

	1 2 1, 14 1, 14	111 11 1111DIII CI		D1 , D111	,	JAMES CIL													
FSSAI NO.12215026001442 DKOOLWAL			L15@GN	IAIL.CO)M	Inv	Invoice No. SL/12069												
Party : PRADEEP TRADING CO BHARATPUR		Dated.		23/02/2024		Ref. Date 23/02/2024													
			Invoice Time		15:17														
		G.R. No.																	
			Transport.		MARUTI														
Party Station BHARATPUR Phone n GST NO UnRegistered		Truck	No.																
		E-Way Bill No. IRN No																	
										Broker. DL BHAGWATI ASSOCIATES		ACK No	ACK No				Date: 1/1/1975 00:00		
										S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1		071332	10.00	300.00	17,000.00	0.00	51,000.00											
1			1	ľ	1	1	1												

Other Charges Total Qty 10 300.00					Basic Am	ount	51,000.00	
Note						Oth.Char	ges	140.00
KANT		THELI BHADA				CGST TA	λX	0.00
	22.00 22.00 96.00 Amount Chargeable (In Words):				SGST TAX		0.00	
					Net Amo	unt	51,140.00	

CGST0%+SGST0% On Rs.51000.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO)M	In	voice N			
Party : PRADEEP TRADING CO BHARA		IARATPUR	Dated. Invoice Time		23/02/2024 R		Ref. Date			
					15:17					
			G.R. No. Transport.							
					MARUT	TI				
Party Station BHARATPUR			Truck I	No.						
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered		IRN No							
Broker. DL BHAGWATI ASSOCIATES			ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	10.00	300.00	17,000.00	0.0			
Other Charges		Total Qty	10	300.00	Basic An	nount				

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty One Thousand One Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.51000.00=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