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

2 - 1, 14.19211							
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No	o. SL/5468		
Party: SHRI RAM TRADERS (GO	VINDPURA)	Dated.	17/08/2024	Ref. Date	17/08/2024		
		Invoice Time	14:35				
		G.R. No.					
		Transport.					
Party Station JAIPUR	Truck No.	2770					
Phone n		E-Way Bill No	١.				
GST NO UnRegistered		IRN No					
Broker. DL SALENDRA BROKE	R	ACK No		Date :	1/1/1975 00:00		
S.No. Description Of Coods		HSN Oty	Weigh Re	ate GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00

Oth	er Charges	Total Qty	2	60.00	Basic Amount	5,580.00
Note					Oth.Charges	9.00
KANT					CGST TAX	0.00
4.40 Amo	4.40 unt Chargeable (In Words ):				SGST TAX	0.00
	ees Five Thousand Five Hundred Eigh	nty Nine Only.			Net Amount	5.589.00

CGST0%+SGST0% On Rs.5580.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	1		rvoice N			
Party :SHRI RAM TRADERS (GOVINDPURA)		Dated.			24 F	Ref. Date			
		Invoice Time		14:35					
			G.R. No. Transport. Truck No.						
Part	y Station JAIPUR				2770				
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Brol	ker. DL SALENDRA BROKER	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.0			
Note		Total Qty	2	60.00	Basic Ai	arges			
<b>KANT</b> 4.40					CGST T				
Amo	ount Chargeable (In Words ):				SGST T	AX			
_	,				l				

Rupees Five Thousand Five Hundred Eighty Nine Only. CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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Authorise

**Net Amount** 

E. & O.E.