GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2949		
Party : S.R. TRADING PAVTA	Dated.	17/06/2024	Ref. Date 17/06/2024	
	Invoice Time	15:19		
	G.R. No.			
	Transport.			
Party Station PAVTA Phone n	Truck No.	6609		
	E-Way Bill No			
GST NO UnRegistered	IRN No	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,200.00	0.00	24,600.00

Other (	Charges		Total Qty	10	300.00	Basic Amount	24,600.00
Note						Oth.Charges	44.00
KANTA	MAZDURI					CGST TAX	0.00
22.00 <b>Amount</b>	22.00 Chargeabl	e (In Words ):				SGST TAX	0.00
	-	ur Thousand Six Hundred Fo	rtv Four Only.			Net Amount	24 644 00

CGST0%+SGST0% On Rs.24600.00=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

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

Invoice Tv

PhOne: 01

Invoice No

Phone: 931404158

## RADHEY ENTERPRISES

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

		21100211111110	C 01						
Party :S.R. TRADING PAVTA  Party Station PAVTA  Phone n  GST NO UnRegistered  Broker. DL HANUMAN BROKER		Dat	Invoice Time G.R. No. Transport.		17/06/202	24 R	ef. Date		
		Inv			15:19				
		G.F							
		Tra							
		Tru			6609				
		E-V	E-Way Bill No.						
		IRN	IRN No						
		ACI	ACK No			Date :			
S.No.	Description Of Goods	HS Coe		Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071	1390	10.00	300.00	8,200.00	0.0		

300.00 Basic Amount **Other Charges Total Qty** 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Four Thousand Six Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.24600.00=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