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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11528 FSSAI NO.12215026001442 Party : SAHIL TRADING CO. Dated. 08/02/2024 Ref. Date 08/02/2024 Invoice Time 17:35 G.R. No. Transport. **KOTHPUTLI BANSUR** Truck No. **Party Station BANSUR**

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Broker. DL NARESH KHANDELWAL

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	2.00	60.00	6,500.00	0.00	3,900.00
O . I	T	1		00 00	Dagia An		2 000 00

Otner	Charges		Total Qty	2	60.00	Dasic Amount	3,900.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				00.01 17.01	0.00
Rupees	3 Three Tho	usand Nine Hundred Twe	enty Eight Only.			Net Amount	3,928.00

CGST0%+SGST0% On Rs.3900.00=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. ANOPG4101P

S.No. Description Of Goods

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Invoice Time 17:35 G.R. No. Transport. KOTHPUTLI BANSUE Party Station BANSUR Phone n GST NO UnRegistered Invoice Time 17:35 G.R. No. Transport. KOTHPUTLI BANSUE E-Way Bill No. IRN No	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice N
G.R. No. Transport. KOTHPUTLI BANSUR Party Station BANSUR Phone n GST NO UnRegistered G.R. No. Transport. KOTHPUTLI BANSUR E-Way Bill No. IRN No	Party : SAHIL TRADING CO.	Dated.	08/02/2024	Ref. Date
Party Station BANSUR Phone n GST NO UnRegistered Transport. KOTHPUTLI BANSUR Truck No. E-Way Bill No. IRN No		Invoice Time	17:35	*
Party Station BANSUR Phone n GST NO UnRegistered Truck No. E-Way Bill No. IRN No		G.R. No.		
Phone n GST NO UnRegistered E-Way Bill No. IRN No		Transport.	KOTHPUTLI	BANSUR
Phone n GST NO UnRegistered E-Way Bill No. IRN No	Party Station BANSUR	Truck No.		
GST NO UnRegistered IRN No	•	E-Way Bill No.		
Broker. DL NARESH KHANDELWAL ACK No Date		IRN No		
	Broker. DL NARESH KHANDELWA	L ACK No		Date :

		Coc	de	C .			RATE
1	CHANA(BLACK)-1	071	3 2	2.00	60.00	6,500.00	

Other	Charges		Total Qtv	2	60.00	Basic Am	ount
	J.14. 900		Total Giy				
Note						Oth.Char	jes
KANTA	MAZDURI	THELI BHADA				CGST TA	X
4.40	4.40	19.20				SGST TA	Χ
Amoun	t Chargeabl	le (In Words):				0001 171	^`
Rupees	Three Thou	usand Nine Hundred Tv	wenty Eight Only.			Net Amou	ınt

CGST0%+SGST0% On Rs.3900.00=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**

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Authorise