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	DKOOLWAL15@GMAIL.COM			Invoice No. SL/6856			
Party: NEERAJ TRADING COMPAN	NY (PRATAP	Dated.	19/09/2024	Ref. Date 19/09/2024			
NAGAR)		Invoice Time	15:34				
		G.R. No.					
Party Station . Phone n		Transport.					
		Truck No.	7263				
		E-Way Bill No.					
GST NO UnRegistered	IRN No						

Brol	ker. DL GIRRAJ JI S.R.	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	9,150.00	0.00	27,450.00

Otner C	narges	Total Qty	10	300.00	Dasic Amount	27,430.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Four Hundred	Ninety Four (Only.		Net Amount	27,494.00

CGST0%+SGST0% On Rs.27450.00=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

OOO OO Poois Amount

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 DKOO	DKOOLWAL15@GMAIL.COM				
Party: NEERAJ TRADING COMPANY (PRA	ΓAP Dated.	19/09/2024	F	Ref. Date	
NAGAR)	Invoice Time	15:34			
	G.R. No.				
	Transport.				
Party Station .	Truck No.	7263			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No			Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	

	•	Code				KATE
1	CHANA DAL(30KG)-1	071390	10.00	300.00	9,150.00	(

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
22.00 Amoun	t Chargeable (In Words):					SGST TA	λX	_
Runees Twenty Seven Thousand Four Hundred Ninety Four Only					Net Amo	unt		

CGST0%+SGST0% On Rs.27450.00=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