GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Regularit integral of high markets, grant on							
FSSAI NO.12215026001442 DKO	OLWAL	.15@GMAIL.CO	Invoice No. SL/4245				
Party: SHANKARLAL BHANWARLAL PHU	JLERA	Dated.	18/07/2024	Ref. Date 18/07/2024			
		Invoice Time 13:29					
		G.R. No.					
		Transport.	NEW GOYAL				
Party Station PHULERA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		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	1.00	30.00	8,200.00	0.00	2,460.00

Otner	Charges			rotal Qty	1	30.00	Dasic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):				3031 147	0.00		
Rupees	Rupees Two Thousand Four Hundred Seventy Four Only.			enty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

o. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC)M	I	nvoice N		
Party:SHANKARLAL BHANWARLAL PHULERA		Dated.		18/07/2024		Ref. Date			
			Invoice	Time	13:29				
			G.R. N						
			Transport.		NEW GOYAL				
Part	y Station PHULERA		Truck I	No.					
	Phone n			E-Way Bill No.					
GST NO UnRegistered			IRN No						
Broker. DL GOPAL		ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	1.00	30.00	8,200.0	0.0		

Other Charges				To	tal Qty	1	30.00	Basic Amount		
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TAX		
2.20		la (la Wa	9.60					SGST TA	١X	_
Amount Chargeable (In Words):									_	
Rupees Two Thousand Four Hundred Seventy Four Only.								Net Amo	unt	i

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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