GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker, DL SANTOSH KHANDELWAL

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13062 FSSAI NO.12215026001442 Party: KAILASH CHAND GIRIRAJ PRASAD Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 15:13 G.R. No. Transport. **KAILASH** Truck No. **Party Station LALSOT** E-Way Bill No. Phone n IRN No GST NO 08ABIPA1263G1Z2

ACK No

	NON DE GANTOON KIIANDEEWAL	AOICINO			Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 ot Chargach	lo (lo We	9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):							
Rupees Two Thousand Eight Hundred Sixty Fou			Four Only.			Net Amount	2,864.00	

CGST0%+SGST0% On Rs.2850.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GMAIL.COM Invoice							
Party : KAILASH CHAND GIRIRAJ PRASAD Party Station LALSOT Phone n GST NO 08ABIPA1263G1Z2 Broker. DL SANTOSH KHANDELWAL		Dated.		18/03/202	24 R	ef. Date			
			Invoice	Time	15:13				
			G.R. No	o.					
			Transp		KAILASH				
			Truck I	No.					
			E-Way Bill No.						
			IRN No						
		VAL	ACK No		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0		

Other Charges			To	otal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
2.20	2.20	la (la Wa	9.60					SGST TA	λX	_
Amour	it Chargeabl	ie (in wo	iras):							_
Rupees Two Thousand Eight Hundred Sixty Four Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.2850.00=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