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/13202 FSSAI NO.12215026001442 Party: SURESH KUMAR SUNIL KUMAR, BASSI Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 12:36 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	4,050.00			

Othici	Onal goo			rotal Gty	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Four Thousand Sixty Four Only.						Net Amount	4,064.00	
			•					.,0000

CGST0%+SGST0% On Rs.4050.00=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. ANOPG4101P

1 RAJMA

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

0713

1.00

30.00 13,500.00

0.0

FSSAI NO.12215026001442	DKOOLWA	L15@GM	li li	Invoice N			
Party: SURESH KUMAR SUNIL KUM	MAR,BASSI	Dated.		21/03/202	24	Ref. Date	
		Invoice	Time	12:36	12:36		
		G.R. No) .				
		Transport.		VISHANU			
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No				Date :	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	

Other Charges	Total Qty	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):
Rupees Four Thousand Sixty Four Only.

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount