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

15@GMAIL.CO Dated.	OM 10/05/2024	Invoice No. SL/1653			
Dated.	10/05/2024	D (D . 40/05/0004			
	10/03/2024	Ref. Date 10/05/2024			
Invoice Time	14:03				
G.R. No.					
Transport.	RADHEKRIS	HANA			
Truck No.					
E-Way Bill No.					
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 14:03 G.R. No. Transport. RADHEKRIS Truck No. E-Way Bill No. IRN No			

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	2,850.0
0.1		T 1 101		22.22	Basic Am		2.850.00
()th	er Charges	Total Oty	1	30 00	Dasic Aff	1011111	∠.aɔu.u

Rupees Two Thousand Eight Hundred Sixty For			Four Only.			Net Amount	2,864.00	
Amoun	Amount Chargeable (In Words):						SGST TAX	0.00
2.20	2.20		9.60				COCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Otner	Charges			rotal Qty	1	30.00	Dasic Amount	2,000.00

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL	15@GM	AIL.CO	OM	Invoice N	
Party: GOVIND GENERAL STORE AJITG	TORE AJITGARH Dated.			10/05/202	24	Ref. Date
		Invoice	Time	14:03		
		G.R. No) .			
		Transp	ort.	RADHE	KRISH	IANA
Party Station AJIT GARH		Truck N	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No				Date :
S No. Description Of Coads		HSN	Otv	Weigh	Rate	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	
1]	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0	

Other Charges		To	tal Qty	1	30.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
2.20	2.20		9.60					SGST TA	λX	-
Amou	nt Chargeab	ie (in wo	ras):							-
Rupee	Rupees Two Thousand Eight Hundred Sixty Fe				nly.			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