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	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/13323			
Party : CHANDRA PRAKASH MAHAVEER		Dated.	22/03/2024	Ref. Date 22/03/2024		
PRASAD KAMA		Invoice Time	19:05			
		G.R. No.				
		Transport.	MARUTI			
Party Station KAMA Phone n		Truck No.				
		E-Way Bill No				
GST NO 08DXLPG3540L1Z6	IRN No					
Broker. DL HARISH JI SATYAPRAK	KASH	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	6,250.00	0.00	37,500.00

Oth	er Charges		lotal Qty	20	600.00	Basic Amount	37,500.00
Note						Oth.Charges	280.00
KANT		THELI BHADA				CGST TAX	0.00
44.0 Amo		192.00 le (In Words):				SGST TAX	0.00
	•	en Thousand Seven Hun	dred Eighty Only.			Net Amount	37,780.00

CGST0%+SGST0% On Rs.37500.00=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

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

Party : CHANDRA PRAKASH MAHAVEER PRASAD KAMA Party Station KAMA Phone n GST NO 08DXLPG3540L1Z6		Dated.	Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date	
					19:05		
					MARUTI		
		Transp					
		Truck N	No.				
		E-Way	E-Way Bill No.				
		IRN No	IRN No				
Brok	er. DL HARISH JI SATYAPRAKASH	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	20.00	600.00	6,250.00	0.	
Othe	er Charges	Total Qty	20	600.00	Basic An	nount	
Note		. ota. Gty		200.30	Oth.Cha		

CGST0%+SGST0% On Rs.37500.00=Tax:0.00

THELI BHADA

192.00

Rupees Thirty Seven Thousand Seven Hundred Eighty Only.

Bankers Details:

E. & O.E.

KANTA

44.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

44.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount