GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/159
Party:BHASKAR ENTERPRISES	Dated.	04/04/2024	Ref. Date 04/04/2024
	Invoice Time	11:24	
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.		
Jaipur, Jaipur, Rajasthan, 302004	Transport.		
Party Station JAIPUR	Truck No.	RJ14GJ1783	
Phone n	E-Way Bill No).	
GST NO 08AAWFB5736C1Z8	IRN No		
Broker. DL ASHOK MORDANI	ACK No		Date: 1/1/1975 00:00

Broker. DL ASHOK MORDANI		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.00	17,250.00		
2	KABULI CHANA-1	071332	10.00	300.00	12,000.00	0.00	36,000.00		
3	KABULI CHANA-1	071332	2.00	60.00	7,050.00	0.00	4,230.00		

Other Charges	Total Qty	17	510.00	Basic Amount	57,480.00
Note				Oth.Charges	75.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifty Seven Thousand Five Hundred F	ifty Five Only.			Net Amount	57,555.00

CGST0%+SGST0% On Rs.57480.00=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

1 KABULI CHANA-1

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071332 5.00 150.00 11,500.00

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					nvoice N	
Party:BHASKAR ENTERPRISES		Dated.		04/04/202	Ref. Date		
		Invoice	e Time	11:24	•		
3/125, 3rd Floor, Jawahar Nagar,		G.R. N	о.				
Jaipur, Jaipur, Rajasthan, 302004		Transp	ort.				
Party Station JAIPUR		Truck	No.	RJ14GJ1	783		
Phone n		E-Way	Bill No.				
GST NO 08AAWFB5736C1Z8		IRN No					
Broker. DL ASHOK MORDANI		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

	+					·
3	RABULI CHANA-I	0/1332	2.00	00.00	7,030.00	`
3	KABULI CHANA-1	071332	2.00	60.00		(
2	KABULI CHANA-1	071332	10.00	300.00	12,000.00	(
-	RADULI CHANA-1	071332	5.00	150.00	11,500.00	,

Othe	er Charges	To	tal Qty	17	510.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
37.4	ount Chargeable (In Words):					SGST TA	λX	-
	ees Fifty Seven Thousand Five Hund	red Fifty F	ive Only	<i>'</i> .		Net Amo	unt	-

CGST0%+SGST0% On Rs.57480.00=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