GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



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/12268 FSSAI NO.12215026001442 Party: MANAKA CHAND PRAKESHCHAND Dated. 28/02/2024 Ref. Date 28/02/2024 **KISHNAGAD** Invoice Time 15:20 G.R. No. Transport. **SARASWATI** Truck No. Party Station KISHNGAD E-Way Bill No.

Phone n

**GST NO 08AAPPR8777E1ZV** 

ACK No

IRN No

Broker. DL GOVIND BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	7,300.00	0.00	10,950.00	

Othe	er Charges			To	otal Qty	5	150.00	Basic Am	ount	10,950.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
Rupees Eleven Thousand Twenty Only.								Net Amo	unt	11,020.00

CGST0%+SGST0% On Rs.10950.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: MANAKA CHAND PRAKESHCHAND	Dated.	28/02/2024	Ref. Date			
KISHNAGAD	Invoice Time 15:20					
	G.R. No.					
	Transport.	SARASW	ATI			
Party Station KISHNGAD	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08AAPPR8777E1ZV	IRN No					
Broker. DL GOVIND BROKER	ACK No	Date :				
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

D.: 10.	Description of Goods	Code	213	Weigh	Ruite	RATE %
1	KABULI CHANA-1	071332	5.00	150.00	7,300.00	0.0

**Other Charges** 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.10950.00=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