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

FSSAI NO.12215026001442 D	KOOLWAL15@	GMAIL.CO	OM	Invoice No. SL/13455			
Party : RAMESH & SONS CHOTI CHOP	PAD Da	ted.	28/03/2024	Ref. Date 28/03/2024			
		oice Time	15:36				
SHOP NO. 5, GANGORI BAZAR, GANG	GORI G.F	l. No.					
BAZAR, Jaipur, Raiasthan, 302001	Tra	nsport.					
Party Station JAIPUR	Tru	ck No.	ISHWAR				
Phone n	E-W	ay Bill No.					
GST NO 08AAHPT2990D1ZG	IRN	No					
Broker. DL GOVIND BROKER	ACH	(No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	12.00	360.00	7,050.00	0.00	25,380.00

Other Charges	To	otal Qty	12	360.00	Basic Am	ount	25,380.00
Note					Oth.Char	ges	53.00
KANTA MAZDURI					CGST TA	λX	0.00
26.40 26.40 Amount Chargeab	le (In Words):				SGST TA	λX	0.00
	ve Thousand Four Hundred Thirty	/ Three (Only.		Net Amo	unt	25,433.00

CGST0%+SGST0% On Rs.25380.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	ort. No. Bill No.	15:36 ISHWAR		Date :
Transp Truck N E-Way IRN No ACK No HSN Code	ort. No. Bill No.			Date :
E-Way IRN No ACK No HSN Code	No. Bill No. Qty			Date :
E-Way IRN No ACK No HSN Code	Bill No.			Date :
IRN No ACK No HSN Code	Qty			Date :
ACK No HSN Code	Qty	Weigh		Date :
HSN Code	Qty	Weigh		Date :
Code		Weigh		_
071390		_	Rate	GST RATE %
	12.00	360.00	7,050.00	0.
tal Otv	12	360.00	Rasic An	nount
tai Gty	12			
	tal Qty	tal Qty 12	·	tal Qty 12 360.00 Basic An Oth.Cha

CGST0%+SGST0% On Rs.25380.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

26.40

SBI V.K.I.AREA, JAIPUR

MAZDURI 26.40

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.

Rupees Twenty Five Thousand Four Hundred Thirty Three Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

CGST TAX

SGST TAX

Net Amount