GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24	RA IDHANI	KRISHI UP	A I MANDI	CIKAR	ROAD	TAIPLIR

E-24, KAJI	JIIANI KKISIII UFAJ MANDI, SIK	AK KUAD, JAI	IFUK					
FSSAI NO.12215026001442	12215026001442 DKOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	Dated. 08/08/2024		Ref. Date 08/08/202				
	Invoice Time	Invoice Time 17:01						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh I	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00

ı	Other Char	yes		Total Gty	•	30.00	Baoio / iiiioaiii	2,010.00
ĺ	Note						Oth.Charges	-22.00
	MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	- 26.00 Amount Cha	2.20 raeable (In	2.20 Worde):				SGST TAX	0.00
		•	,					
	Rupees Two	Thousand S	Six Hundred Eighteen	n Only.			Net Amount	2,618.00

Total Oty

CGST0%+SGST0% On Rs.2640.00=Tax:0.00

Bankers Details:

Other Charges

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

2,640,00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No

08/08/2024 Ref. Date Party: QR CODE JAIPUR Dated. Invoice Time 17:01 G.R. No.

Transport. Truck No.

E-Way Bill No.

Qty

Weigh

Rate

Party Station JAIPUR

Phone n

GST NO UnRegistered

S.No. Description Of Goods

IRN No

HSN

Broker. DL WITHOUT ACK No Date:

		Code	C -3			RATE %
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.0
Oth	er Charges	Total Qtv		20.00	Basic Am	
om	ei Cilaiues	TOTAL GIV	1	30.00	Dasic Aff	IOUHI

Otner Charges Total Qty Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 26.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Six Hundred Eighteen Only. **Net Amount**

CGST0%+SGST0% On Rs.2640.00=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