GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 11.1921111			0.11				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/3140				
Party:RAMBABU VINODKUMAR	Dated.	22/06/2024	Ref. Date 22/06/2024				
	Invoice Time	Invoice Time 13:41					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	•					
GST NO 08AERPD4309L1Z8	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Cooks	HSN Oty	Weigh Re	ate GST Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.0

Othe	r Charges		Total Qty	2	60.00	Basic Amount	5,130.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 Int Chargeah	19.20 le (In Words ):				SGST TAX	0.00
		sand One Hundred Fifty E	Eight Only.			Net Amount	5,158.00

CGST0%+SGST0% On Rs.5130.00=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

FSSAI NO.12215026001442		DKOOLWAL	Dated.				voice N	
Party:RAMBABU VINODKUMAR			Invoice Time				Ref. Date	
					13:41			
		G.R. No.						
		Transp Truck I			VISHANU			
Part	y Station BASSI			No.				
Pho	ne n		E-Way Bill No.					
_	'NO 08AERPD4309L1Z8		IRN No					
Broker. DL METHI BROKER			ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	9,600.00	0.0	
2	CHANA(BLACK)-1		0713	1.00	30.00	7,500.00	0.0	

**Other Charges** 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand One Hundred Fifty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5130.00=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