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 DKOOLWAL15@GMAIL.COM Invoice No. SL/12087

Party : GEETA TRADERS

Dated. 23/02/2024 Ref. Date 23/02/2024
Invoice Time 17:43
G.R. No.
Transport. JAI JAGDAMBA

Truck No.

IRN No

E-Way Bill No.

Party Station GANGAPUR

Phone n

GST NO 08AGGPG8295H1ZO

Broker. DL HANUMAN BROKER ACK No

No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeahl	e (In Wa	48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Nine Thousand Eight Hundred Twenty Only.					Net Amount	9.820.00		
				,,.			Net Amount	3,020.00

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

CHANA(BLACK)-1

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 0

RADHEY ENTERPRISES

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

0713

5.00

150.00

6,500.00

0.0

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.CO				voice N		
Party:GEETA TRADERS	Dated	Dated.		24 F	Ref. Date		
	Invoi	e Time	17:43				
	G.R. I	G.R. No.					
	Trans	Transport.		JAI JAGDAMBA			
Party Station GANGAPUR	Truck	Truck No.					
Phone n	E-Wa	E-Way Bill No.					
GST NO 08AGGPG8295H1ZO	IRN N	•					
Broker. DL HANUMAN BROKER		ACK No Date					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ
11.00	11.00		48.00					SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds):					0001 17	

Rupees Nine Thousand Eight Hundred Twenty Only.

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Net Amount