GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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.C	Invoice No. SL/4376			
Party: GANGADHAR SATYANARAYA	AN& Dated.	22/07/2024	Ref. Date 22/07/2024		
COMPANY	Invoice Time	14:27			
A-67 RADHANI MANDI	G.R. No.				
	Transport.	**PARTY-SELF-RECD**			
Party Station JAIPUR	Truck No.	RJ14GE9767	RJ14GE9767		
Phone n	E-Way Bill No	).			

IRN No

GST NO 08ADCPM1439J1ZJ Broker. DL WITHOUT **ACK No** 

Bro	cer. DL WITHOUT	A	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0	713	10.00	300.00	7,375.00	0.00	22,125.00		

•	J. i.a. goo	. otal atj	. •	000.00		i 1
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words ):				SGST TAX	0.00
	3 ,					
Rupees	Twenty Two Thousand One Hundred Six	kty Nine Only			Net Amount	22,169.00

Total Qtv

CGST0%+SGST0% On Rs.22125.00=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** 

22,125.00

300.00 Basic Amount

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 DKOOLWA		L15@GMAIL.COM			In	Invoice N		
Party: GANGADHAR SATYANARAY	YAN&			22/07/202	24 R	ef. Date		
COMPANY				14:27				
A-67 RADHANI MANDI		G.R. No. Transport.						
				**PARTY-SELF-RECD				
Party Station JAIPUR	Truck No.		RJ14GE9767					
Phone n		E-Way Bill No.						
GST NO 08ADCPM1439J1ZJ		IRN No						
Broker. DL WITHOUT		ACK No	<b>o</b>			Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHANA(BLACK)-1		0713	10.00	300.00	7,375.00	0.0		

Other	Charges	Tot	al Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	22.00 22.00 Amount Chargeable (In Words ):					SGST TA	λX	
Rupees Twenty Two Thousand One Hundred Sixty Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.22125.00=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