GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO 08ADCPM1439J1ZJ

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12569 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 06/03/2024 Ref. Date 06/03/2024 **COMPANY** Invoice Time 16:31 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ14GG6620 Party Station JAIPUR E-Way Bill No. Phone n IRN No

Broker. DL WITHOUT 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	0713	20.00	600.00	6,450.00	0.00	38,700.00

Other C	narges	Total Qty	20	600.00	Dasic Amount	30,700.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Eight Thousand Seven Hundred E	Eighty Eight C	nly.		Net Amount	38.788.00

CGST0%+SGST0% On Rs.38700.00=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

COO OO Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/03/2024 Ref. Date Party: GANGADHAR SATYANARAYAN& Dated. COMPANY Invoice Time 16:31 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ14GG6620 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADCPM1439J1ZJ Broker. DL WITHOUT ACK No Date: HSN S No Description Of Goods Otv Weigh

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHANA(BLACK)-1	0713	20.00	600.00	6,450.00	0.0

 Other Charges
 Total Qty
 20
 600.00 Basic Amount

 Note
 Oth.Charges

 KANTA 44.00 44.00 44.00 Amount Chargeable (In Words):
 CGST TAX

 Rupees Thirty Eight Thousand Seven Hundred Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.38700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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