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

FSSA	E-24, RAJDHANI KRIS I NO.12215026001442 DKOC	DLWAL15@GM				voice No.	SL/890		
Party :SUSHIL KUMAR JAIN JOBNER		Dated.	Dated. Invoice Time		)24 R	Ref. Date 20/04/2024			
	-								
		G.R. No.							
		Transport.		GUNJAN					
Party Station JOBNAR Phone n		Truck I	Truck No.						
		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	er. DL BHAGWAN JI LADDA	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,700.00	0.00	4,620.00		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	4,620.00		
Note	1				Oth.Chai	rges	28.00		

KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Four Thousand Six Hundred Forty Eight Only. **Net Amount** 4,648.00

CGST0%+SGST0% On Rs.4620.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Invoice N		
Party :SUSHIL KUMAR JAIN JOBNER		ER	Dated.		20/04/2024 Re		Ref. Date	
			Invoice	Time	14:12			
			G.R. N	0.				
	Party Station JOBNAR Phone n		Transp	ort.	GUNJAN			
Party			Truck I	No.				
			E-Way Bill No.					
GST NO UnRegistered Broker. DL BHAGWAN JI LADDA			IRN No					
			ACK No	)	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	2.00	60.00	7,700.00	0.0	

Other Charges		To	Total Qty		60.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANTA	ANTA MAZDURI THELI BHADA						CGST TA	٩X	Ī
4.40	4.40	19.20					SGST TA	XΑ	Ī
Amou	nt Chargeab	le (In Words ):							H
Rupees Four Thousand Six Hundred Forty Eight Only.						Net Amount			

CGST0%+SGST0% On Rs.4620.00=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