GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5517

Party : PRATISHTHA INTERNATIONAL B2 MUHANA MANDI	Dated.	20/08/2024	Ref. Date 20/08/2024
	Invoice Time	14:33	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	3819	
Phone n	E-Way Bill No.		
GST NO 08HEWPM2260B1ZA	IRN No		
Broker. DL METHI BROKER	ACK No		Date : 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	9,350.00	0.00	11,220.00
Other Charges		Total Qty	4	120.00	Basic Amount		11,220.00
					Oth.Charges		18.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		11,238.00

Note

KANTA	MAZDURI
8.80	8.80

Amount Chargeable (In Words):
Rupees Eleven Thousand Two Hundred Thirty Eight Only.

CGST0%+SGST0% On Rs.11220.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : PRATISHTHA INTERNATIONAL B2 MUHANA MANDI	Dated.	20/08/2024	Ref. Date
	Invoice Time	14:33	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	3819	
Phone n	E-Way Bill No.		
GST NO 08HEWPM2260B1ZA	IRN No		
Broker. DL METHI BROKER	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	4.00	120.00	9,350.00	0.0
Other Charges		Total Qty	4	120.00	Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	

Note

KANTA	MAZDURI
8.80	8.80

Amount Chargeable (In Words):
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CGST0%+SGST0% On Rs.11220.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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Authorise

E. & O.E. This is Computer Generated Invoice