GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	2 DKOOLWAL15@GMAIL.COM			Invoice No. SL/1398			
Party : NEMICHAND GOPICHAND BORAJ	BORAJ	Dated.	04/05/2024	Ref. Date 04/05/2024			
		Invoice Time	13:26				
		G.R. No.					
		Transport.	RATHI				
Party Station BORAJ		Truck No.					
Phone n GST NO UnRegistered		E-Way Bill No.	-				
		IRN No					
Broker. 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

Other	Charges		Total Qty	2	60.00	Basic Amount	4,620.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b> u	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Six Hundred Forty F	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 08ANOPG4101P1ZP

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 DKOOLWAL15@GMAIL.CO					OM	In	voice N	
Party : NEMICHAND GOPICHAND BORAJ		Dated.		04/05/2024 Ref.		ef. Date		
			Invoice	Time	13:26			
			G.R. No	).				
			Transpo	ort.	RATHI			
Part	Party Station BORAJ		Truck N	lo.				
Pho	•		E-Way I	Bill No.				
GST NO UnRegistered Broker. DL BHAGWAN JI LADDA			IRN No					
		4	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	tal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	MAZDURI THELI BHADA						CGST TA	٩X	Ī
4.40	4.40	19.20					SGST TA	XΑ	Ī
Amou	nt Chargeab	le (In Words ):							H
Rupee	Rupees Four Thousand Six Hundred Forty Eight Only.					Net Amo	unt	l	

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