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.CO	Invoice No. SL/12571		
Party : VINAY AND COMPANY	Dated.	06/03/2024	Ref. Date 06/03/2024	
	Invoice Time	16:38		
	G.R. No.			
	Transport.	BABA		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 08AGMPK0495M1ZT	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	KABULI CHANA-1	071332	7.00	210.00	9,200.00	0.00	19,320.0
l			1				1

Other	Charges			To	tal Qty	7	•	210.00	Basic Am	ount	19,320.00
Note									Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	XΑ	0.00
15.40 Amoun	15.40 It Chargeabl	le (In Wo	67.20 ords):						SGST TA	λX	0.00
	•	•	Four Hundred	d Eighteer	Only.				Net Amo	unt	19,418.00

CGST0%+SGST0% On Rs.19320.00=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	I NO.12215026001442	DKOOLWAL					voice N	
Party:VINAY AND COMPANY			Dated.		06/03/202	4 Ref. Date		
			Invoice	Time	16:38			
			G.R. No.					
			Transport.		BABA			
Party	Station BASSI		Truck N	lo.				
Pho	ne n		E-Way	Bill No.				
GST	NO 08AGMPK0495M1ZT		IRN No					
Brok	er. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	7.00	210.00	9,200.00	0.	
Othe	er Charges	То	tal Qty	7	210.00	Basic An	nount	
Note						Oth.Cha	rges	

CGST0%+SGST0% On Rs.19320.00=Tax:0.00

THELI BHADA

Rupees Nineteen Thousand Four Hundred Eighteen Only.

67.20

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount