GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

/ -	DVOOLWALIS COMAIL CO	/ -	Invoice No. SL/2203				
FSSAI NO.12215026001442	DKOOLWALI5@GMAIL.CO	OOLWAL15@GMAIL.COM					
Party :BALJIT JI	Dated.	23/05/2024	Ref. Date 23/05/2024				
	Invoice Time	Invoice Time 17:53					
	G.R. No.						
	Transport.	DHANLAXMI					
Party Station NARNOL	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00				
		1 1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,900.00	0.00	3,870.00

Othe	r Charges			To	otal Qty	1	30.00	Basic Am	ount	3,870.00
Note								Oth.Char	ges	14.00
KANTZ		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 rds ):					SGST TA	λX	0.00
Rupees Three Thousand Eight Hundred Eighty Four Only.			Net Amo	unt	3,884.00					

IGST0% On Rs.3870.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Di Party : BALJIT JI		Dated	Dated. Invoice Time G.R. No.		24 F	Ref. Date			
					17:53				
		Transp	Transport.			DHANLAXMI			
Part	y Station NARNOL	Truck	No.						
Pho	-	E-Way	E-Way Bill No.						
_	NO UnRegistered	IRN No	IRN No						
	ker. DL GIRRAJ JI S.R.	ACK No	)		Date :				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	12,900.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note	)				Oth.Cha	rges			
KANT	A MAZDURI THELI BHADA				CGST T	AX			

Rupees Three Thousand Eight Hundred Eighty Four Only. IGST0% On Rs.3870.00=Tax:0.00

Amount Chargeable (In Words ):

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

A/C NO. 61295167322, IFSC CODE: SBIN0031978

9.60

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

SGST TAX

**Net Amount**