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

2 2 1, 10 10 2 11 11 11 11 11 11		, 0	0.11					
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice No. SL/6783					
Party : DINESH OVERSIG RAJDHANIMAND	Dated.	17/09/2024	Ref. Date 17/09/202					
	Invoice Time	17:05						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	KALURAM						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08BGCPK1711P1ZB	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:					
S.No. Description Of Coads	HSN Oty	Weigh Re	ate GST Amoun					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,200.00	0.00	8,280.00
•					Basic Am		0.000.00
()th	or Charges	Total Oty	વ	un nn	ibasic Am	10Unii	8.280.00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	0,200.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Two Hundred Ninety The	ree Only.			Net Amount	8,293.00

CGST0%+SGST0% On Rs.8280.00=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@G	MAIL.CO	OM	In	voice N			
Party : DINESH OVERSIG RAJDHANIMANDI Party Station JAIPUR		NDI Dated	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date			
		Invoid			17:05				
		G.R. N							
					KALURAM				
		Truck							
Pho	ne n	E-Way	Bill No.						
GST	NO 08BGCPK1711P1ZB	IRN No	IRN No						
Broker. DL WITHOUT		ACK N	0	Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,200.00	0.0			

Other Charges Total Qty 90.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Ninety Three Only. **Net Amount**

CGST0%+SGST0% On Rs.8280.00=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