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 UPAJ MANDI, SIKAR ROAD, JAIPUR

2 - 1, 12.192			U-1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party : NAVKAR PHULERA Party Station PHULERA	Dated.	18/05/2024	Ref. Date 18/05/2024			
	Invoice Time	13:55	-+			
	G.R. No.					
	Transport.	NEW JANTA				
	Truck No.	Truck No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,700.00	0.00	3,810.00
2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,060.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Eighty Eight Only.				Net Amount	6,088.00

CGST0%+SGST0% On Rs.6060.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.COM					
Party :NAVKAR PHULERA					18/05/202	24 F	Ref. Date	
					13:55			
			G.R. No. Transport. Truck No. E-Way Bill No.		NEW JANTA			
Part	y Station PHULERA							
Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.			IRN No					
			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	12,700.00	0.0	
2	MALKA MASUR-1		071340	1.00	30.00	7,500.00	0.0	

Other Charges		To	otal Qty	2	60.00	Basic Am	ount		
Note	!						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	
4.40		19.20					SGST TA	XΑ	-
Amo	unt Chargeabi	le (In Words):							-
Rupees Six Thousand Eighty Eight Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.6060.00=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