GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/11694				
Party : BANDE BALAJI KIRANA ST	TORE LUNWA	UNWA Dated. 12/02		Ref. Date 12/02/2024				
		Invoice Time	16:27	+				
		G.R. No.						
		Transport.	BHARTARI					
Party Station LUNWA		Truck No.						
Phone n		E-Way Bill No						
GST NO UnRegistered		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	7,400.00	0.00	4,440.00
						.	

Othe	r Charges		Total Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 Int Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Rupees Four Thousand Four Hundred Sixty Eight					Net Amount	4,468.00

CGST0%+SGST0% On Rs.4440.00=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

Dated. nvoice T G.R. No. Franspor Fruck No E-Way Bi IRN No ACK No HSN Code	ime t.	12/02/202 16:27 BHART		ef. Date	
G.R. No. Franspor Fruck No E-Way Bi IRN No ACK No	t. II No.	BHART	ARI	Date :	
Transpor Truck No E-Way Bi IRN No ACK No	II No.	1	ARI	Date :	
Fruck No E-Way Bi IRN No ACK No	II No.	1	ARI	Date :	
E-Way Bi	II No.			Date :	
ACK No		1 1		Date :	
ACK No	Otv	1 1		Date :	
HSN	Otv	1 1		Date:	
	Otv			Date :	
	20	Weigh	Rate	GST RATE %	
071390	2.00	60.00	7,400.00	0.0	

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40	4.40	19.20					SGST TA	١X	-
	Amount Chargeable (In Words):							-	
Rupe	Rupees Four Thousand Four Hundred Sixty Eight Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.4440.00=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**

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Authorise