GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/3002

Party : Parth Cash Counter Kota	Dated.	18/06/2024	Ref. Date 18/06/2024
	Invoice Time	13:39	
	G.R. No.		
	Transport.	PANKAJ ROADWAYS	
Party Station Kota	Truck No.		
Phone n	E-Way Bill No.		
GST NO Unknown	IRN No		
Broker. DL GOVIND BROKER	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	30.00	900.00	8,400.00	0.00	75,600.00
Other Charges		Total Qty	30	900.00			

Basic Amount	75,600.00
Oth.Charges	420.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**76,020.00**

Note

KANTA	MAZDURI	THELI BHADA
66.00	66.00	288.00

Amount Chargeable (In Words):
Rupees Seventy Six Thousand Twenty Only.

CGST0%+SGST0% On Rs.75600.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : Parth Cash Counter Kota	Dated.	18/06/2024	Ref. Date
	Invoice Time	13:39	
	G.R. No.		
	Transport.	PANKAJ ROADWAYS	
Party Station Kota	Truck No.		
Phone n	E-Way Bill No.		
GST NO Unknown	IRN No		
Broker. DL GOVIND BROKER	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	30.00	900.00	8,400.00	0.0
Other Charges		Total Qty	30	900.00		

Basic Amount	
Oth.Charges	
CGST TAX	
SGST TAX	
Net Amount	

Note

KANTA	MAZDURI	THELI BHADA
66.00	66.00	288.00

Amount Chargeable (In Words):
Rupees Seventy Six Thousand Twenty Only.

CGST0%+SGST0% On Rs.75600.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.
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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

E. & O.E. This is Computer Generated Invoice