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
 DKOOLWAL15@GMAIL.COM
 Invoice No. SL/6887

 Party : PIONEER BUSINESS SOLUTIONS
 Dated.
 20/09/2024
 Ref. Date 20/09/2024

JAIPUR Invoice Time 11:49
G.B. No.

Transport.

Party Station JAIPUR

Phone p

E-Way Bill No.

Phone n

GST NO 08ABBFP8759P1Z9

Broker. DL ABHISHEK KOOLWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	11.00	330.00	10,800.00	0.00	35,640.00
2	MATAR-1	0713	1.00	30.00	4,450.00	0.00	1,335.00
Oth	er Charges To	otal Otv	12	360.00	Basic Am	ount	36,975.00

Other 0	onarges	Total Qty	12	360.00	Dasic Amount	30,973.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40	26.40				SGST TAX	0.00
Amount	: Chargeable (In Words):					
Rupees	Thirty Seven Thousand Twenty Eight Or	nly.			Net Amount	37.028.00

CGST0%+SGST0% On Rs.36975.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/09/2024 Ref. Date Party: PIONEER BUSINESS SOLUTIONS Dated. **JAIPUR** Invoice Time 11:49 G.R. No. Transport. Truck No. **RJ14GP9483** Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ABBFP8759P1Z9 Broker DI ARHISHEK KOOLWAI

Broi	(er. DL ABHISHEK KOOLWAL	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	11.00	330.00	10,800.00	0.0
2	MATAR-1	0713	1.00	30.00	4,450.00	0.0

 Other Charges
 Total Qty
 12
 360.00 Basic Amount

 Note
 Oth.Charges

 KANTA 26.40 26.40 26.40 Amount Chargeable (In Words): Rupees Thirty Seven Thousand Twenty Eight Only.
 SGST TAX

 Net Amount
 Net Amount

CGST0%+SGST0% On Rs.36975.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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

Invoice Tv

PhOne: 01

Phone: 931404158