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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice No. SL/5502				
Party: CHUNNI LAL KANHIYA LAL	Dated.	17/08/2024	Ref. Date 17/08/2024			
	Invoice Tin	ne 18:36				
	G.R. No.					
	Transport.					
Party Station PAWATA	Truck No.	1499				
Phone n	E-Way Bill					
GST NO Unknown	IRN No	IRN No				
Broker. DL NARESH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,300.00	0.00	21,900.00

Other (Charges		To	otal Qty	10	300.00	Basic Am	ount	21,900.00
Note							Oth.Char	ges	44.00
KANTA	MAZDURI						CGST TA	λX	0.00
22.00 Amount	22.00 t Chargeable	e (In Words):					SGST TA	λX	0.00
	-	Thousand Nine F	lundred Forty	Four Or	nly.		Net Amo	unt	21,944.00

CGST0%+SGST0% On Rs.21900.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@GM	AIL.CO			voice N			
Party : CHUNNI LAL KANHIYA LAL Party Station PAWATA Phone n GST NO Unknown		Dated.	Invoice Time 18:36 G.R. No. Transport.		17/08/2024 F				
		Truck N				1499			
			E-Way Bill No.						
		IRN No	IRN No						
Brok	er. DL NARESH KHANDELWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
Oth	er Charges	Total Qty	10		Basic An Oth.Cha				

CGST0%+SGST0% On Rs.21900.00=Tax:0.00

Rupees Twenty One Thousand Nine Hundred Forty Four Only.

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount