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 DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/3453			
Party : GOPAL PRASAD JINTDRA KUMAR	Dated.	01/07/2024	Ref. Date 01/07/2024			
	Invoice Time	15:44				
	G.R. No.					
	Transport.	MARUTI				
Party Station HINDON	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	8,650.00	0.00	18,165.00

Other	Charges	Total Qty	7	210.00	Basic Amount	18,165.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand One Hundred Nine	etv Six Onlv.			Net Amount	18 196 00

CGST0%+SGST0% On Rs.18165.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLW	VAL15@GM	AIL.CO	OM	In	voice N		
INTDRA KUMAR	Dated.		01/07/202	24 R	lef. Date		
	Invoice	Time	15:44				
	G.R. No.						
			MARUTI				
	Truck No.						
	E-Way	Bill No.					
	IRN No						
ATYAPRAKASH	ACK No			Date :			
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	0/1332	7.00	210.00	8,650.00	0.0		
	DKOOLW JINTDRA KUMAR ATYAPRAKASH	INTDRA KUMAR Invoice G.R. No Transp Truck N E-Way IRN No ATYAPRAKASH ACK No HSN	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ATYAPRAKASH ACK No HSN Code Qty	Dated. 01/07/2022 Invoice Time 15:44 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ATYAPRAKASH ACK No HSN Code Qty Weigh	Dated. 01/07/2024 File Invoice Time 15:44		

210.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand One Hundred Ninety Six Only. **Net Amount**

CGST0%+SGST0% On Rs.18165.00=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