GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

2 2 1, 10 10 2	111111111111111111111111111111111111111	OI 110 MILLION, DILL	111 110/110, 0/1111	CIC	
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/1074		
Party: KANHIYALAL SANTOSH	I KUMAR	Dated.	25/04/2024	Ref. Date 25/04/2024	
		Invoice Time	16:37	•	
		G.R. No.			
		Transport.	KHANDELW	AL	
Dorty Ctation BUARTRUR		Truck No.			

**Party Station BHARTPUR** 

Phone n **GST NO 08AGGPL6692P1ZH** 

Broker. DL HARISH JI SATYAPRAKASH

IRN No ACK No

E-Way Bill 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	8,800.00	0.00	18,480.00			
Oth	ov Chavasa	otal Qty	7	210.00	Basic Am	ount	18,480.00			
Other Charges To		ılaı Qly	7	∠1U.UU	Dasic All	iourit	10,400.00			

• • • • • •	Ju. 900			. otal Gil	•		*
Note						Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
15.40	15.40		67.20			SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds ):			SGST TAX	0.00
Rupees	Eighteen Th	nousand	Five Hundred Seve	enty Eight Only.		Net Amount	18,578.00

CGST0%+SGST0% On Rs.18480.00=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

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice N	
Party: KANHIYALAL SANTOSH KU	//AR	Dated.	25/04/2024	Ref. Date	
		Invoice Time	16:37		
		G.R. No.			
		Transport.	KHANDELW	AL	
Party Station BHARTPUR		Truck No.			
Phone n		E-Way Bill No.			
GST NO 08AGGPL6692P1ZH		IRN No			
Broker. DL HARISH JI SATYAPRAK	CASH	ACK No		Date :	

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	7.00	210.00	8,800.00			

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
15.40	15.40		67.20				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds ):				0001 17	
Rupees	Eighteen T	housand	Five Hundred	Seventy Eight Or	nly.		Net Amo	unt

CGST0%+SGST0% On Rs.18480.00=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