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.C	OM	Invoice No. SL/2212		
Party : GOVIND NARAYAN KANHIYA LAL,	Dated.	24/05/2024	Ref. Date 24/05/2024		
MUHANA MANDI	Invoice Time	11:09			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GJ7837			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL VIKASH KHANDELWAL	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	50.00	1,500.00	8,100.00	0.00	121,500.00

Otner C	narges	rotal Qty	50	1,500.0	basic Amount	121,500.00
Note					Oth.Charges	220.00
KANTA	MAZDURI				CGST TAX	0.00
110.00	110.00 Chargeable (In Words):				SGST TAX	0.00
	One Lakh Twenty One Thousand Seven	Hundred Tw	enty (Only.	Net Amount	121,720.00

CGST0%+SGST0% On Rs.121500.00=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.

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

MUHANA MANDI Invoice Time 11:09 G.R. No. Transport. Truck No. BJ14GJ7837	_			
Transport.				
Truck No. B 144C 17927				
Truck No. RJ14GJ7837				
Station JAIPUR	RJ14GJ7837			
e n E-Way Bill No.				
NO UnRegistered IRN No				
er. DL VIKASH KHANDELWAL ACK No Dai	Date :			
Description Of Goods HSN Code Qty Weigh Rate GST RATI	E %			
CHANA DAL(30KG)-1 071390 50.00 1,500.00 8,100.00	0.0			

Other Charges 1,500.0 Basic Amount Total Qty 50 Oth.Charges Note **CGST TAX** KANTA MAZDURI 110.00 110.00 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Twenty One Thousand Seven Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.121500.00=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