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 D	KOOLWAL15@GMAIL.C	Invoice No. SL/4142				
Party:BANSHIDHAR VINOD KUMAR	Dated.	15/07/2024	Ref. Date 15/07/2024			
	Invoice Time	16:13	*			
	G.R. No.					
	Transport.					
Party Station NIWAI	Truck No.	5894				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	15.00	450.00	7,300.00	0.00	32,850.00
2	KABULI CHANA-1	071332	5.00	150.00	13,000.00	0.00	19,500.00

Other	Charges		To	otal Qty	20	600.00	Basic Am	ount	52,350.00
Note							Oth.Char	ges	88.00
KANTA	MAZDURI						CGST TA	λX	0.00
44.00 Amoun	44.00 ot Chargeable	(In Words):					SGST TA	λX	0.00
	•	ousand Four Hundre	ed Thirty E	ight Only	/.		Net Amo	unt	52,438.00

CGST0%+SGST0% On Rs.52350.00=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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice N	
Party:BANSHIDHAR VINOD KUMAR	Dated.	15/07/2024	Ref. Date
	Invoice Time	16:13	
	G.R. No.		
	Transport.		
Party Station NIWAI	Truck No.	5894	-
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL PRASHANT JI BROKER	ACK No		Date :
GN D 14 OLG 1	HSN	***	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	15.00	450.00	7,300.00	0.0
2	KABULI CHANA-1	071332	5.00	150.00	13,000.00	0.0

Other	Charges	To	otal Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
44.00	44.00 at Chargeable (In Words):					SGST TA	λX	
	Fifty Two Thousand Four H	undred Thirty E	ight Onl	٧.		Net Amo	unt	

CGST0%+SGST0% On Rs.52350.00=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