GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJD	HAM KKISHI	UFAJ MANDI, SIK	an nuad, jair	UK		
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/426		
Party: KING TRADERS FATEHR	PUR SIKRI	Dated.	09/04/2024	Ref. Date 09/04/2024		
		Invoice Time	19:34			
		G.R. No.				
		Transport.	BALI			
Party Station .		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

Broker. DL RAJESH KHANDELWAL			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code			Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	20.00	600.00	7,000.00	0.00	42,000.00		
	1		l						

Other	Charges		Total Qty	20	600.00	Basic Amount	42,000.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00 t Chargeahl	192.00 e (In Words):				SGST TAX	0.00
	•	Thousand Two Hundred	Eighty Only.			Net Amount	42,280.00
			0 , ,				,

CGST0%+SGST0% On Rs.42000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL OF SUPPLY

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO	1		voice N		
Party: KING TRADERS FATEHPUR SIKRI					24 R	Ref. Date		
		Invoice		19:34				
					BALI			
Part	y Station .	Truck I						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL RAJESH KHANDELWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	20.00	600.00	7,000.00	0.0		
Oth	er Charges	Total Qty	20	600.00	Basic An	nount		

Note

KANTA MAZDURI THELI BHADA
44.00 44.00 192.00

Amount Chargeable (In Words):

Rupees Forty Two Thousand Two Hundred Eighty Only.

Notal Qty 20 600.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.42000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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