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 DKC	OOLWAL15@GMAIL.C	Invoice No. SL/3897				
Party: KANHIYALAL SANTOSH KUMAR	Dated.	10/07/2024	Ref. Date 10/07/2024			
Party Station BHARTPUR Phone n	Invoice Time	12:18				
	G.R. No.					
	Transport.	KHANDELW	'AL			
	Truck No.					
	E-Way Bill No					
GST NO 08AGGPL6692P1ZH	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00			

		2001 2725					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,150.00	0.00	36,675.00
İ							

Other (Charges		Total Qty	15	450.00	Basic Amount	36,675.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Six Thousand Eight Hundred Eighty			Eighty Five Only.			Net Amount	36,885.00

CGST0%+SGST0% On Rs.36675.00=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

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 DKOOI	LWAL15@GMAIL.C	OM	Invoice N
Party: KANHIYALAL SANTOSH KUMAR	Dated.	10/07/2024	Ref. Date
	Invoice Time	12:18	
	G.R. No.		
	Transport.	KHANDELV	VAL
Party Station BHARTPUR	Truck No.		
Phone n	E-Way Bill No).	
GST NO 08AGGPL6692P1ZH	IRN No		
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :
CN- D	HSN Ot-	XX7-2-1. T	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,150.00	0.0

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ	Ī
33.00	33.00	144.00					SGST TA	λX	Ī
	•	le (In Words):	Ciabty [Tivo Onl			Net Amo	unt	Γ
Rupees	i iiiiily oix i	Thousand Eight Hundred		rive Oni	٧.		Net Allio	uni	ı

CGST0%+SGST0% On Rs.36675.00=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