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

DKOOLWAL15@GMAIL.COM Invoice No. SL/413 FSSAI NO.12215026001442 Party: ASHUTOSH TRADING CO. Dated. 09/04/2024 Ref. Date 09/04/2024 Invoice Time 17:34 G.R. No. Transport. **JAIPUR NIMRANA** Truck No. **Party Station NARNOL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL RADHESHYAM JI ACK No Date: 1/1/1975 00:00

	NOTE DE LIADITECTITANI OF	AORING	•			Date . 1/	1/19/3 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	4.00	120.00	6,500.00	0.00	7,800.00

Othe	er Charges		Total Qty	4	120.00	Basic Amou	nt	7,800.00
Note						Oth.Charges	3	56.00
KANT		THELI BHADA				CGST TAX		0.00
8.80 Amo		38.40 le (In Words):				SGST TAX		0.00
		ousand Eight Hundred Fit	fty Six Only.			Net Amoun	t	7,856.00

IGST0% On Rs.7800.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

PhOne: 01

Invoice Tv

RATE %

Phone: 931404158

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	AL15@GMAIL.COM			
Party : ASHUTOSH TRADING CO.	Dated		09/04/2024	4 F	Ref. Date
	Invoid	e Time	17:34		
	G.R. N	G.R. No.			
	Trans	port.	JAIPUR I	NIMRA	NA
Party Station NARNOL	Truck	No.			
Phone n	E-Way	Bill No	•		
GST NO UnRegistered	IRN No)			
Broker. DL RADHESHYAM JI	ACK N	o			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST

1	CHANA(BLACK)-1	0713	4.00	120.00	6,500.00	

Other	Charges		Total Qty	4	120.00 E	Basic Amount
Note					(Oth.Charges
KANTA	MAZDURI	THELI BHADA			C	CGST TAX
8.80	8.80	38.40			ç	SGST TAX
Amour	nt Chargeab	le (In Words):				3001 1700
Rupees	Seven Tho	usand Eight Hundred Fi	ifty Six Only.		1	Net Amount

IGST0% On Rs.7800.00=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