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

E 2 1, 10 13 D	11 111110111	CI III IIII IDI, DI		CIL				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.	Invoice No.	SL/12454				
Party :SHARWANLAL MUKESH KUMAR GUDHACHAND JI Party Station JAIPUR	KUMAR	Dated.	04/03/2024	Ref. Date (04/03/2024			
		Invoice Time	e 14:25	25				
		G.R. No.						
		Transport.	ARAWALI					
		Truck No.						
Phone n		E-Way Bill N	lo.					
GST NO UnRegistered		IRN No						
Broker. DL MAHESH RS JI		ACK No		Date: 1	/1/1975 00:0			
		*****	1					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,050.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	usand Seventy Eight Only	y .			Net Amount	7,078.00

CGST0%+SGST0% On Rs.7050.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	DKOOLWAL15@GMAIL.COM				
Party:SHARWANLAL MUKESH KUM GUDHACHAND JI		H KUMAR			04/03/202	24 R	ef. Date
					14:25	*	
			G.R. No.				
				Transport.		ARAWALI	
Part	y Station JAIPUR		Truck I	No.			
Pho	ne n		E-Way	Bill No.			
_	NO UnRegistered		IRN No				
Brol	(er. DL MAHESH RS JI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	1.00	30.00	14,000.00	0.0
2	KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0

Other Charges		To	tal Qty	2	60.00	Basic Amou				
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI 1						CGST TA	AΧ	
4.40	4.40	_	9.20					SGST TA	λX	
Amount Chargeable (In Words): Rupees Seven Thousand Seventy Eight Only.					Net Amo	unt				

CGST0%+SGST0% On Rs.7050.00=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