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	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/1485			
Party : GOVIND KUMAR RAJESH KU	MAR	Dated.		06/05/20	24	Ref. Date	06/05/2024		
		Invoice Time 15:44			•				
		G.R. N	о.						
	Transpo	ort.							
Party Station DAUSA		Truck	No.	RJ14GB4	1245				
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL VIKASH KHANDELWAL		ACK No)			Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	7,400.00	0.00	33,300.0

Otner (Snarges	Total Qty	15	450.00	Dasic Amount	33,300.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
	Chargeable (In Words):					
Rupees	Thirty Three Thousand Three Hundred S	Sixty Six Only			Net Amount	33,366.00

CGST0%+SGST0% On Rs.33300.00=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

AFO OO Poois Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	lr	Invoice N		
Party : GOVIND KUMAR RAJESH KUMAR Party Station DAUSA Phone n GST NO UnRegistered		Dated.		06/05/202	24 F	Ref. Date			
			G.R. No. Transport.		15:44				
					RJ14GB4245				
			E-Way						
			IRN No						
Brok	er. DL VIKASH KHANDEL	WAL	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1		071390	15.00	450.00	7,400.00	0.0		

ı									
I	Othe	er Charges	To	tal Qty	15	450.00	Basic Am	ount	
ĺ	Note						Oth.Char	ges	
١	KANT						CGST TA	λX	
I	33.0						SGST TA	λX	
ı	AIIIO	unt Chargeable (In Words):							_
١	Rupe	es Thirty Three Thousand Thre	e Hundred Sixt	y Six Or	ıly.		Net Amo	unt	

CGST0%+SGST0% On Rs.33300.00=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