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

FSSAI NO.12215026001442	KOOLWAL15@GMAIL	OLWAL15@GMAIL.COM					
Party : RAMKISHOR SITARAM SURJOPAL	PAL Dated.	30/04/2024	Ref. Date 30/04/2024				
	Invoice Tim	e 10:47	10:47				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GH4810					
Phone n	E-Way Bill N	No.					
GST NO 08AAEFR5341M1ZW	IRN No						
Broker. DL GIRIRAJ	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,800.00	0.00	26,400.00

Other	Charges	rotal Qty	10	300.00	Dasic Amount	26,400.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Four Hundred For	ty Four Only.			Net Amount	26,444.00

CGST0%+SGST0% On Rs.26400.00=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

OOO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	2215026001442		VAL15@GM	IAIL.CC			voice N	
Party:RAMKISHOR SITARAM SURJOPAL		URJOPAL	Dated.		30/04/2024 F		Ref. Date	
		Invoice Time		10:47				
			G.R. No. Transport.					
Party Station JAIPUR Phone n GST NO 08AAEFR5341M1ZW		Truck I	Truck No.		RJ14GH4810			
		E-Way	Bill No.					
			IRN No					
Broker. DL GIRIRAJ		ACK No				Date :		
S.No. Descri	ption Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 KABU	ULI CHANA-1		071332	10.00	300.00	8,800.00	0.0	

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Four Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.26400.00=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