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

17-2-1, 14/1/1	711/11/11 121/11/11	1 01 113 11111111111, 0111		CIC				
FSSAI NO.12215026001442	DKOOI	.WAL15@GMAIL.C	Invoice No. SL/12782					
Party : CHIRANJI LAL JORAVA	R MAL	Dated.	11/03/2024	Ref. Date	11/03/2024			
		Invoice Time	18:45	18:45				
		G.R. No.						
		Transport.	SHIVRAJ					
Party Station TONK		Truck No.						
Phone n		E-Way Bill No	o.					
GST NO UnRegistered	IRN No							
Broker. DL HARIOM JI		ACK No	ACK No Date: 1/1/1975 00					
		HSN O	W . 1 D	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,300.00	0.00	9,450.00

	Other (Charges			lotal Qty	5	150.00	Basic Amount	9,450.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	e Hundred Twer	nty Only.			Net Amount	9,520.00

CGST0%+SGST0% On Rs.9450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

01P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y :CHIRANJI LAL JORAVAR MAL	Dated.	Dated.		24 F	Ref. Date		
		Invoice Time		18:45				
		G.R. No).					
		Transport.		SHIVRAJ				
Party Station TONK Phone n GST NO UnRegistered Broker. DL HARIOM JI		Truck No.						
		E-Way						
		IRN No						
		ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	5.00	150.00	6,300.00	0.0		
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount		
Note	•				Oth.Cha	ırges		
KANT	A MAZDURI THELI BHADA				CGST T	AX		

Rupees Nine Thousand Five Hundred Twenty Only.

CGST0%+SGST0% On Rs.9450.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount