GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI	UPAJ N	IANDI, S	SIKAR	ROAD, JAIPU	JR
01449	DROOL	WAT 150	acman	COM		Invoice

Invoice No. SL/950 FSSAI NO.12215026001442 Party: KANSAL TRADERS 22/04/2024 Ref. Date 22/04/2024 Dated. Invoice Time 14:18 G.R. No. Transport. **GUNJAN** Truck No. Party Station CHOTHKA BARWADA E-Way Bill No. Phone n IRN No GST NO 08ALGPJ8043F1Z4 Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,400.00	0.00	7,440.00

041-	Ob		т.	4-1 04	_	CO 00	Basic An	ount	7,440.00
Otne	r Charges		10	otal Qty	2	60.00	Dasic All	iouni	7,440.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	٩X	0.00
4.40	4.40	19.20					SGST TA	١٧	0.00
Amount Chargeable (In Words):					3031 17	٦٨	0.00		
Rupe	es Seven Tho	usand Four Hundred S	ixty Eight	Only.			Net Amo	unt	7,468.00

CGST0%+SGST0% On Rs.7440.00=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. 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

DKOOLWAL15@GMAIL.COM				
Dated.	Dated.		24 F	Ref. Date
Invoice Time		14:18		
G.R. N	G.R. No. Transport.			
Transp			GUNJAN	
Truck I	No.			
E-Way	E-Way Bill No.			
IRN No				
ACK No)			Date :
HSN Code	Qty	Weigh	Rate	GST RATE %
071331	2.00	60.00	12,400.00	0.0
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Dated. 22/04/203 Invoice Time 14:18 G.R. No. Transport. GUNJA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 22/04/2024 F Invoice Time 14:18 G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate

Other Charges Total Qty				2	60.00	Basic Amoun			
Note							Oth.Char	ges	
KANT		THELI BHADA	BHADA				CGST TA	XΑ	
4.40							SGST TAX		
Amo	unt Chargeabi	e (In Words):							Н
Rupees Seven Thousand Four Hundred Sixty Eight Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.7440.00=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