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

SL/5641	Invoice No.	/ -	AL15@GMAIL.C	DKOOLW	FSSAI NO.12215026001442				
2/08/2024	Ref. Date 2	22/08/2024	Dated. 22/08/2024		Party : Parth Cash Counter Kota				
		17:31	Invoice Time						
			G.R. No.						
	DWAYS	PANKAJ ROA	Transport.						
			Truck No.		Party Station Kota				
			E-Way Bill No		Phone n				
			IRN No		GST NO Unknown				
1/1975 00:0	Date: 1/1		ACK No	R	Broker. DL GOVIND BROKER				
1/1	Date: 1/		E-Way Bill No IRN No	R	GST NO Unknown				

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	30.00	900.00	9,450.00	0.00	85,050.00

Other	Charges		Total Qty	30	900.00	Basic Amount	85,050.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00	288.00				SGST TAX	0.00
	-	e (In Words):					
Rupees	Rupees Eighty Five Thousand Four Hundred Sev					Net Amount	85,470.00

CGST0%+SGST0% On Rs.85050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	.15@GN	15@GMAIL.COM			Invoice N		
Party : Parth Cash Counter Kota			Dated.		22/08/202	24 F	ef. Date	
			G.R. No.		17:31			
					PANKAJ ROADWAYS			
Part	y Station Kota		Truck	No.				
Phone n			E-Way Bill No.					
	NO Unknown		IRN No					
Brok	er. DL GOVIND BROKER		ACK No	1			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	30.00	900.00	9,450.00	0.0	

Othe	er Charges		To	tal Qty	30	900.00	Basic Amoun		ĺ
Note							Oth.Char	ges	ĺ
KANT		THELI BHADA					CGST TA	٩X	ĺ
66.0		288.00					SGST TA	AΧ	ĺ
AIIIO	unt Chargeabl	e (iii words):							r
Rupe	es Eighty Five	Thousand Four Hundre	ed Sever	ity Only.			Net Amo	unt	l

CGST0%+SGST0% On Rs.85050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise