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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11790 FSSAI NO.12215026001442 Party: NAVNEET KUMAR & CO., MURLIPURA Dated. 15/02/2024 Ref. Date 15/02/2024 Invoice Time 12:24 G.R. No. Transport. Truck No. RJ14GK6425 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AXBPG3857D1ZO

Broker. DL WITHOUT **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	8.00	240.00	11,950.00	0.00	28,680.00
Oth	er Charges	otal Oty	8	240 00	Basic Am	ount	28.680.00

Other (Charges	rotal Qty	8	240.00	Dasic Amount	20,000.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60				SGST TAX	0.00
Amount Chargeable (In Words):					SUSTIAN	0.00
Rupees	Twenty Eight Thousand Seven Hundred	Fifteen Only.			Net Amount	28,715.00

CGST0%+SGST0% On Rs.28680.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	SAI NO.12215026001442 DKOOLW		AL15@GMAIL.COM				nvoice N		
Party: NAVNEET KUMAR & CO., MURLIPURA		Dated. Invoice Time G.R. No. Transport. Truck No.		15/02/202	24 F	Ref. Date			
				12:24					
Party Station JAIPUR Phone n GST NO 08AXBPG3857D1ZO				RJ14GK6425					
							E-Way Bill No.		
		IRN No							
		Brok	cer. DL WITHOUT		ACK No Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	8.00	240.00	11,950.00	0.0		

Other Charges 240.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 17.60 17.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Eight Thousand Seven Hundred Fifteen Only. **Net Amount**

CGST0%+SGST0% On Rs.28680.00=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