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

| Party : RAJENDRA KUMAR JAGDISH PRASAD, JAWAHAR N | Dated. | 27/03/2024 | Ref. Date 27/03/2024 | Invoice Time | 11:27 | G.R. No. | Transport. | Transport. | Transport | Tran

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

Truck No.

E-Way Bill No.

Broker. DL BARGOTI JI

ACK No Date: 1/1/1975 00:00

RJ14GD0982

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	7.00	210.00	6,250.00	0.00	13,125.00
Oth	er Charges T	otal Qtv	7	210.00	Basic Am	ount	13,125.00

Total Qty	1	210.00	Dasic Amount	10,120.00
			Oth.Charges	31.00
			CGST TAX	0.00
			SGST TAX	0.00
Six Only.			Net Amount	13.156.00
	Six Only.		N. O. I	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.13125.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 27/03/2024 Ref. Date Party: RAJENDRA KUMAR JAGDISH PRASAD, Dated. JAWAHAR N Invoice Time 11:27 G.R. No. Transport. Truck No. RJ14GD0982 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL BARGOTI JI		ACK No			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
	0713	7.00	_		0.·
	Description Of Goods CHANA(BLACK)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate

 Other Charges
 Total Qty
 7
 210.00 Basic Amount

 Note
 Oth.Charges

 KANTA 15.40 15.40 Amount Chargeable (In Words):
 CGST TAX

 Rupees Thirteen Thousand One Hundred Fifty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.13125.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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

Authorise