GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL KALURAM

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : ZIL AND COMPANY	Dated.	24/09/2024	Ref. Date 24/09/2024		
	Invoice Time	17:37	•		
	G.R. No.				
	Transport.	TEJDEEP			
Party Station SUJANGARH	Truck No.				
Phone n	E-Way Bill No	L			
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
2	KABULI CHANA-1	071332	1.00	30.00	15,100.00	0.00	4,530.00
		1	I			1	

Other	Charges		Total Qty	4	120.00	Basic Amount	14,880.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Fourteen T	housand Nine Hundred	Thirty Six Only.			Net Amount	14,936.00

CGST0%+SGST0% On Rs.14880.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/709			
Party: ZIL AND COMPANY	Dated.	24/09/2024	Ref. Dat	te 24/09/2024		
	Invoice Time	17:37				
	G.R. No.					
	Transport.	TEJDEEP				
Party Station SUJANGARH	Truck No.					
Phone n	E-Way Bill No	L.				
GST NO UnRegistered	IRN No					
Broker. DL KALURAM	ACK No		Date	: 1/1/1975 00:00		
S No Description Of Cooks	HSN Oty	Weigh E	Ooto GST	Amount		

	OI DE NACOITAIN	AOR III	•		Date . 1/1/19/3 00:			
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	•	housand Nine Hundred	Thirty Six Only.			Net Amount	14,936.00

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Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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