GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/6940 FSSAI NO.12215026001442 Party: GAJADHAR BABULAL Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 17:14 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** Truck No. **Party Station SUJAN GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL KALURAM			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00		

Oth	er Charges		To	tal Qty	2	60.0	Basic Amo	ount	4,920.00
Note							Oth.Charg	ges	28.00
KANT		THELI BHADA					CGST TAX	X	0.00
4.40 Amo		19.20 le (In Words):					SGST TAX	X	0.00
· · · · · · · · · · · · · · · · · ·					Net Amou	ınt	4,948.00		

CGST0%+SGST0% On Rs.4920.00=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	I NO.12215026001442	DKOOLWAL	15@GN	AIL.CO)M	In	voice N			
Party : GAJADHAR BABULAL			Dated. Invoice Time		20/09/2024 F		Ref. Date			
					17:14					
			G.R. No. Transport.		RAJASTHAN PREMKE					
Party Station SUJAN GARH			Truck	No.						
Phone n			E-Way Bill No.							
GST	NO UnRegistered		IRN No							
Broker. DL KALURAM			ACK No)	Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1		0713	2.00	60.00	8,200.00	0.			

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.4920.00=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