GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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/6662 FSSAI NO.12215026001442 Party: JAGDISHPRASAD SHARWANKUMAR Dated. 14/09/2024 Ref. Date 14/09/2024 **SAHAPURA** Invoice Time 13:54 G.R. No. Transport. Truck No. 8660 **Party Station SAHAPURA** E-Way Bill No. Phone n IRN No

Broker. DL BHAGWAN JI LADDA **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	1.00	30.00	11,800.00	0.00	3,540.00
Oth	er Charges T	otal Otv	/ 1	30 00	Basic An	nount	3.540.00

Otner	Charges	rotal Qty	1	30.00	basic Amount	3,540.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				CGST TAX SGST TAX	0.00
Aillouil	t Chargeable (iii Words).					
Rupees	Three Thousand Five Hundred Forty Fo	ur Only.			Net Amount	3,544.00

CGST0%+SGST0% On Rs.3540.00=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

KABULI CHANA-1

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

071332

1.00

30.00 11,800.00

Invoice Tv Phone: 931404158

PhOne: 01

0.0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	AL15@GMA	IL.CC)M	Ir	voice N	
Party: JAGDISHPRASAD SHARWANKUMAR	Dated.		14/09/202	4 F	Ref. Date	
SAHAPURA	Invoice T	ime	13:54	•		
	G.R. No.					
	Transpor	t.				
Party Station SAHAPURA	Truck No.		8660			
Phone n	E-Way Bil	II No.				
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Othe	er Charges	Total Qty	1	30.00	Basic Am	ount
Othic	onarges	Total Gty		00.00		
Note					Oth.Char	ges
KANT					CGST TA	ΑX
2.20 Amo	2.20 unt Chargeable (In Words):				SGST TA	λX

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Rupees Three Thousand Five Hundred Forty Four Only.

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

Net Amount