GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRICHI IIPA I	IMANDI	SIKAR ROAD	IAIPIIR

, -	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2019		
Party : GAURAV TRADING CO.	Dated.	18/05/2024	Ref. Date 18/05/2024	
	Invoice Time	14:30	·	
	G.R. No.			
	Transport.	MARUTI		
Party Station KAMA	Truck No.			
Phone n	E-Way Bill No.			
GST NO 08AJXPJ2407J1ZU	IRN No			
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:0	

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	7,900.00	0.00	26,070.00

Othe	r Charges		Tot	al Qty	11	330.00	Basic Am	ount		26,070.00
Note							Oth.Char	ges		154.00
KANTA		THELI BHADA					CGST TA	λX		0.00
24.20 Amo u		105.60 e (In Words):					SGST TA	ιX		0.00
		Thousand Two Hundre	d Twenty	Four O	nly.		Net Amo	unt	2	26,224.00

CGST0%+SGST0% On Rs.26070.00=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

CHANA DAL(30KG)-1

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

11.00

330.00

7,900.00

0.0

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM			
Party : GAURAV TRADING CO.	Dated.	18/05/2024	Ref. Date		
	Invoice Time	14:30			
	G.R. No.				
	Transport.	MARUTI			
Party Station KAMA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08AJXPJ2407J1ZU	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh I	Rate GST		

Note				Oth Char	aes	
Other Charges	Total Qty	11	330.00	Basic Am	ount	
Other Charges	Total Otv	11	330.00	Racio Am	count	_

Note Oth.Charges CGST TAX KANTA MAZDURI THELI BHADA 24.20 105.60 24.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Two Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.26070.00=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