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.C	Invoice No. SL/4159			
Party : BHASKAR ENTERPRISES	Dated.	16/07/2024	Ref. Date 16/07/2024		
	Invoice Time	12:19			
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.				
Jaipur, Jaipur, Rajasthan, 302004	Transport.				
Party Station JAIPUR	Truck No.	0759			
Phone n	E-Way Bill No	E-Way Bill No. IRN No			
GST NO 08AAWFB5736C1Z8	IRN No				
Broker. DL JAMANDASS GOVINDRA	M 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	7.00	210.00	7,800.00	0.00	16,380.00
Oth	er Charges	Total Otv	7	210.00	Basic An	nount	16,380.00

Other Charges	Total Qty	1	210.00	Dasic Amount	10,300.00
Note				Oth.Charges	31.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Sixteen Thousand Four Hundred Eleve	en Only.			Net Amount	16.411.00
	, .			INCL AIIICUIT	10.711.00

CGST0%+SGST0% On Rs.16380.00=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

PAN No. ANQPG4101P

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	DKOOLWAI	15@GN	Ir	Invoice N			
Party : BHASKAR ENTERPRISES			Dated.		16/07/2024 F		Ref. Date	
			Invoice Time		12:19	•		
3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Raiasthan, 302004 Party Station JAIPUR Phone n GST NO 08AAWFB5736C1Z8			G.R. No. Transport. Truck No.					
		ļ						
					0759			
		E-Way Bill No.						
			IRN No					
Brok	er. DL JAMANDASS GOVINI	DRAM	ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	7.00	210.00	7,800.00	0.0	

Oth	er Charges	To	tal Qty	7	210.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
	15.40 15.40 Amount Chargeable (In Words ):					SGST TAX		
Rupees Sixteen Thousand Four Hundred Eleven Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.16380.00=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