GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

Party : DIVYA CHAT BHANDAR  Party Station BASSI				16/07/2024 Ref. Date		Ref. Date 16/07/2024			
							,		
		G.R. No							
				VISHANU					
		Truck N	No.						
Pho		E-Way I	Bill No.						
	• • • • • • • • • • • • • • • • • • • •	IRN No							
	NO UnRegistered								
Broi	Ker. DL METHI BROKER	ACK No		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	8,200.00	0.00	2,460.00		
Oth	er Charges	Total Qtv	1	30.00	Basic An	nount	2,460.00		

Other	Cnarges			lotal Qty	1	30.00	basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amount Chargeable (In Words ):								
Rupees Two Thousand Four Hundred Seventy I			nty Four Only.			Net Amount	2,474.00	

CGST0%+SGST0% On Rs.2460.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Dated. Invoice G.R. No Transpo Truck N E-Way I	ort. lo.	16/07/202 17:41 VISHAN		ef. Date
G.R. No Transpo Truck N E-Way I	ort. lo.		U	
Transport Truck N	ort. Io.	VISHAN	U	
Truck N E-Way I	lo.	VISHAN	U	
E-Way I				
	Bill No.			
IRN No				
ACK No				Date :
HSN Code	Qty	Weigh	Rate	GST RATE %
071332	1.00	30.00	8,200.00	0.0
	HSN	HSN Code Qty	HSN Code Qty Weigh	HSN Code Qty Weigh Rate

Other Charges			Total Qty	1	30.00	Basic Amount	ĺ	
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
2.20	2.20		9.60				SGST TAX	Γ
Amoun	t Chargeab	le (In Wo	rds ):				00.01	L
Rupees Two Thousand Four Hundred Seventy Four Only.					Net Amount	ĺ		

CGST0%+SGST0% On Rs.2460.00=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