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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5878				
Party: LAXMI MISTHAN BHANDAR	Dated.	27/08/2024	Ref. Date 27/08/2024			
	Invoice Time	16:32				
Party Station KHEJROLI	G.R. No.					
	Transport.					
	Truck No.	5494				
	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker, DL SANDEEP AGARWAL	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	1.00	30.00	9,600.00	0.00	2,880.0

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,880.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
2.20 Amour	2 . 20 at Chargeable (In Words):				SGST TA	λX	0.00
	Two Thousand Eight Hundred Eighty Fou	r Only.			Net Amo	unt	2,884.00

CGST0%+SGST0% On Rs.2880.00=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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

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

E-24, KAJDHAN FSSAI NO.12215026001442	DKOOLWAL					voice N		
Party:LAXMI MISTHAN BHANDAR		Dated.		27/08/2024 F		Ref. Date		
		Invoice	Time	16:32	•			
		G.R. No						
	Transport. Truck No.			5494				
Party Station KHEJROLI								
Phone n		E-Way Bill No.						
GST NO UnRegistered		IKN NO						
Broker. DL SANDEEP AGARWAL		ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 CHANA DAL(30KG)-1		071390	1.00	30.00	9,600.00	0.		
Other Charges	To	tal Qty	1	30.00	Basic An	nount		
Note					Oth.Cha			
KANTA MAZDURI					CGST T	AX		
2.20 2.20 Amount Chargophle (In Words):					SGST T	AX		

Rupees Two Thousand Eight Hundred Eighty Four Only. CGST0%+SGST0% On Rs.2880.00=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.

Amount Chargeable (In Words):

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