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

12-2-1, 10:13/12/12	THE INTERIOR OF THE INTERIOR	, DIII	in nomb, j	111 01					
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.CO	lı	Invoice No. SL/613					
Party: SHRI SHYAM & CO.SAHPUR	RA Dated.	Dated.		4 I	Ref. Date (02/09/2024			
	Invoice '	Invoice Time 15:14 G.R. No. Transport.							
	G.R. No.								
	Transpo								
Party Station SAHPURA	Truck No	Truck No. 8660							
Phone n	E-Way B	E-Way Bill No.							
GST NO 08ABHPA3573E1ZY	IRN No	IRN No							
Broker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.1NO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00

Other	Charges	Total Qty	2	60.00	Basic Amo	ount	4,920.00
Note					Oth.Charg	jes	9.00
KANTA	MAZDURI				CGST TAX	X	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	X	0.00
	Four Thousand Nine Hundred Twenty I	Nine Only.			Net Amou	ınt	4,929.00

CGST0%+SGST0% On Rs.4920.00=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

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	DKOOLWAL15	WAL15@GMAIL.COM				Invoice N			
Party :SHRI SHYAM & CO.SAHPURA Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY		A D	Invoice Time G.R. No.		02/09/2024 R		ef. Date			
		In			15:14					
		G								
			ransp							
		T	Truck No. 8660							
			E-Way Bill No.							
		IF	RN No							
Broker. DL WITHOUT			ACK No Date :							
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	01	713	2.00	60.00	8,200.00	0.0			
Oth	er Charges	Tota	l Qty	2	60.00	Basic Ar	nount			
Note						Oth.Cha	rges			
KANT	A MAZDURI					CGST T	AX			

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

Rupees Four Thousand Nine Hundred Twenty Nine Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount