GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



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.CO	OM	Invoice No. SL/996							
Party: VARUN TRADERS	Dated.	23/04/2024	Ref. Date 23/04/2024							
	Invoice Time	14:12	·							

G.R. No.

Transport. GLOBE QTS
Truck No.

Party Station KHAIRTHAL
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL HARISH JI KUNAL 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	5.00	150.00	8,800.00	0.00	13,200.00

Oth	er Charges		Total Qty	5	150.00	Basic Amou	unt	13,200.00
Note						Oth.Charge	s	70.00
KANT		THELI BHADA				CGST TAX		0.00
11.0 Amo		48.00 le (In Words):				SGST TAX		0.00
	•	nousand Two Hundred S	eventy Only.			Net Amoun	nt	13,270.00

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 - 1, 12 19 211		-, ~	,	0		
FSSAI NO.12215026001442	DKOOLWAL15@GM		Invoice N			
Party: VARUN TRADERS	Dated.	Dated. 23/0		24	Ref. Date	
	Invoice	Time	14:12			
	G.R. No					
	Transpo	Transport.		GLOBE QTS		
Party Station KHAIRTHAL	Truck N	Truck No.				
Phone n	E-Way E	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI KUNAL	ACK No				Date :	
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	

5.110.	Description of Goods	Code	Qty	weigh	Kate	RATE %
1	KABULI CHANA-1	071332	5.00	150.00	8,800.00	0.0
						

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	ĺ
11.00	11.00 It Chargeabl	o (In Wo	48.00					SGST TA	λX	
	•	•	Two Hundred	Seventy	Onlv.			Net Amo	unt	

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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