GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

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.COM Invoice No. SL/3536 FSSAI NO.12215026001442 Party : BALJIT JI Dated. 02/07/2024 Ref. Date 02/07/2024 Invoice Time 17:25 G.R. No. Transport. **DHANLAXMI** Truck No.

Party Station NARNOL

GST NO UnRegistered

IRN No

E-Way Bill No.

Brol	ker. DL GIRRAJ JI S.R.	ACK No	ACK No Date: 1/1/1975 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00	
2	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.00	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	8,340.00	

•	Ja. 900		. ota. atj	•	00.00		*
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 ot Chargoahl	28.80 le (In Words):				SGST TAX	0.00
	-	` '					
Rupees	Eight Thou	sand Three Hundred Eigh	ty Two Only.			Net Amount	8,382.00

IGST0% On Rs.8340.00=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

MALKA MASUR-1

KABULI CHANA-1

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071340

071332

2.00

1.00

60.00

7,500.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

30.00 12,800.00

0.0

0.0

10-27,		O 1411 11	DI, DIIM	in nond,	JIII C.			
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	I	Invoice N				
Party : BALJIT JI		Dated.		02/07/202	24	Ref. Date		
		Invoice						
		G.R. No.						
		Transport.		DHANLAXMI				
Party Station NARNOL		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No Da						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

Other Charges	Total Qty	3	90.00	Basic Am	ount

Rupees Eight Thousand Three Hundred Eighty Two Only. IGST0% On Rs.8340.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

THELI BHADA

28.80

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