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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	Invoice No. SL/3662	
Party: YASH VIJAY & CO. KUKARKI	HEDA MANDI	Dated.	05/07/2024	Ref. Date 05/07/2024
		Invoice Time	15:55	
		G.R. No.		
Party Station JAIPUR		Transport.		
		Truck No.	5063	
Phone n GST NO 08EJUPK8296P1ZP		E-Way Bill No		
		IRN No		
Broker. DL HARISH JI SATYAPRAK	ASH	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	15.00	450.00	8,650.00	0.00	38,925.0
1			1			l	

Other	Charges	То	tal Qty	15	450.00	Basic Am	iount		38,925.00
Note						Oth.Char	ges		66.00
KANTA	MAZDURI					CGST TA	١X		0.00
33.00 <b>Amou</b> i	33.00 nt Chargeable (In Word	ds ):				SGST TA	١X		0.00
	s Thirty Eight Thousand	,	One Or	ıly.		Net Amo	unt	. :	38.991.00

CGST0%+SGST0% On Rs.38925.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: YASH VIJAY & CO. KUKARKH	IEDA MANDI	Dated.	05/07/202	24	Ref. Date	
		Invoice	Time	15:55		
		G.R. No.				
	Transport.					
Party Station JAIPUR		Truck No	0.	5063		
Phone n		E-Way B	ill No.			
GST NO 08EJUPK8296P1ZP		IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH	ACK No				Date :
C.No. Description Of Coods		HSN	Otro	Weigh	Data	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	15.00	450.00	8,650.00	0.0	

Othe	er Charges	To	tal Qty	15	450.00	Basic Am	ount	Ī
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
	33.00 33.00 Amount Chargeable (In Words ):				SGST TA	λX		
	ees Thirty Eight Thousand Nine Hund	red Ninety	v One O	nly.		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.38925.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise