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@	Invoice No. SL/12277					
Party: KANHIYALAL SANTOSH KUN	IAR Dat	ed.	28/02/2024	Ref. Date 28/02/2024			
	Invo	oice Time	ice Time 17:10				
	G.R	. No.					
	Trai	nsport.	KHANDELW	/AL			
Party Station BHARTPUR	True	ck No.					
Phone n	E-W	ay Bill No.					
GST NO 08AGGPL6692P1ZH	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	10.00	300.00	13,500.00	0.00	40,500.00

Other (	Charges			lotal Qty	10	300.00	Basic Amount	40,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Forty Thousand Six Hundred Forty Only.			ty Only.			Net Amount	40,640.00	

CGST0%+SGST0% On Rs.40500.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

y :KANHIYALAL SANTOSH KUMAR	Invoice Time G.R. No.		28/02/2024 R		lef. Date		
			17:10				
			KHANDELWAL				
v Station BHARTPUR							
•	E-Way	Bill No.					
NO 08AGGPL6692P1ZH	IRN No						
ker. DL HARISH JI SATYAPRAKASH	ACK No		Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-1	071332	10.00	300.00	13,500.00	0.0		
	y Station BHARTPUR ne n NO 08AGGPL6692P1ZH ker. DL HARISH JI SATYAPRAKASH	y Station BHARTPUR ne n NO 08AGGPL6692P1ZH cer. DL HARISH JI SATYAPRAKASH Description Of Goods  Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No ACK No	Invoice Time   G.R. No.   Transport.   Truck No.   Truck No.   E-Way Bill No.   IRN No   IRN No   IRN No   Description Of Goods   HSN   Code   Qty   Qty   C.R. No.   C.R. No.	Invoice Time   17:10   G.R. No.   Transport.   KHAND   Truck No.   E-Way Bill No.   IRN No   IRN No	Invoice Time 17:10  G.R. No.  Transport. KHANDELWAL  Truck No.  E-Way Bill No.  IRN No  NO 08AGGPL6692P1ZH  Ker. DL HARISH JI SATYAPRAKASH  Description Of Goods  ACK No  HSN Code  Qty Weigh Rate		

Other Charges		To	otal Qty	10	300.00	Basic Amou				
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
22.00	22.00		96.00					SGST TA	λX	-
Amou	nt Chargeabl	e (ın wo	ras ):							-
Rupees Forty Thousand Six Hundred Forty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.40500.00=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.

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