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	DKOOLWA	AL15@GM	IAIL.CO	li	Invoice No. SL/3073				
Party: SUNDER DASS & SONS, SU	RAJPOLE	Dated		20/06/20	24	Ref. Date 20/06/202			
Party Station JAIPUR Phone n		Invoice Time 12:49			1				
		G.R. N	0.						
		Transport. Truck No. 4810							
				4810					
		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL GIRVAR JI		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	11.00	330.00	9,500.00	0.00	31,350.00

Other 0	narges	Total Qty	11	330.00	Dasic Amount	31,330.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Δmount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Three Hundred N	linety Eight On	ly.		Net Amount	31.398.00

CGST0%+SGST0% On Rs.31350.00=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

FSSA	AI NO.12215026001442 DKOOL'	WAL15@GM	AIL.CO	OΜ	In	voice N		
Party:SUNDER DASS & SONS, SURAJPOLE		Dated.		20/06/2024 Ref		lef. Date		
		Invoice	Invoice Time		12:49			
		G.R. No.						
Party Station JAIPUR			Transport.					
		Truck N	No.	4810				
Pho	ne n	E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL GIRVAR JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	11.00	330.00	9,500.00	0.0		
Oth	er Charges	Total Qty	11	330.00	Basic Ar	nount		
Note	•		-		Oth.Cha	rges		

CGST0%+SGST0% On Rs.31350.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

24.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

24.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Thirty One Thousand Three Hundred Ninety Eight Only.

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

Authorise

CGST TAX

SGST TAX

Net Amount