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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1000 FSSAI NO.12215026001442 Party: JAGDISHPRASHAD DINDAYAL Dated. 23/04/2024 Ref. Date 23/04/2024 **SURTHGAD** Invoice Time 15:20 G.R. No. Transport. **PARASAR** Truck No. **Party Station SURTHGAD** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HARISH JI KUNAL		ACK No	1	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	8,800.00	0.00	39,600.00

Other (Charges		Total Qty	15	450.00	Basic Amount	39,600.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 Chargeahl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Eight Hundre	ed Ten Only.			Net Amount	39,810.00

CGST0%+SGST0% On Rs.39600.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

PhOne: 01

Invoice Tv

Phone: 931404158

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM					
Party	y : JAGDISHPRASHAD DINDAY	'AL	Dated.		23/04/2024		Ref. Date		
	SURTHGAD		Invoice	Time	15:20				
Party Station SURTHGAD Phone n			G.R. N	0.					
			Transport.		PARASAR				
			Truck I	No.					
			E-Way Bill No.						
GST NO Unknown Broker. DL HARISH JI KUNAL			IRN No						
			ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	15.00	450.00	8,800.00	0.0		

Othe	er Charges		Tota	l Qty	15	450.00	Basic Am	ount
Note							Oth.Char	ges
KANT		THELI BHADA					CGST TA	λX
33.0 Amo	0 33.00 unt Chargeabl	144.00 e (In Words):					SGST TA	λX
	•	Thousand Eight Hundre	ed Ten Onl	у.			Net Amo	unt

CGST0%+SGST0% On Rs.39600.00=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