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

in minimum critis inninibis bitti	111 110/110, 9/111	CIC		
DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM			
Dated.	24/02/2024	Ref. Date 24/02/2024		
Invoice Time	12:09			
G.R. No.				
Transport.				
Truck No.	RJ14GJ6423			
E-Way Bill No.				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM Dated. 24/02/2024 Invoice Time 12:09 G.R. No. Transport. Truck No. RJ14GJ6423 E-Way Bill No. IRN No		

_					Dato : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	16,500.00	0.00	9,900.00	
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	9,900.00	

U	.u. 900	. ota. atj	_	00.00		[
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Nine Hundred Nine Only	<i>/</i> .			Net Amount	9.909.00
•	•					0,000.00

CGST0%+SGST0% On Rs.9900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL	15@GM	IAIL.CO)M	In	voice N	
	Dated. 2		24/02/2024		Ref. Date	
	Invoice	Time	12:09			
	G.R. No	o.				
	Truck I	No.	RJ14GJ6	6423		
		Bill No.				
	IRN No					
	ACK No				Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	071332	2.00	60.00	16,500.00	0.0	
T -	tal Obj		60.00	Daria A		
10	iai Qty	2	00.00	Basic An	nount	
				Oth Cha	racc	
				Oth.Cha	_	
		Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071332 2.00	Invoice Time 12:09 G.R. No. Transport. Truck No. RJ14GJ6 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071332 2.00 60.00	Dated. 24/02/2024 R	

Rupees Nine Thousand Nine Hundred Nine Only.

CGST0%+SGST0% On Rs.9900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount