GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI	KKISIII CI	LAJ MAN	<i>J</i> 1, <i>J</i> 1111	an noad,	JAII U.	1/			
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.C	OM	I	Invoice No. SL/4135			
Party : GANESH TRADING CO RAWA!	N GATE	Dated		15/07/20	24	Ref. Date	15/07/2024		
		Invoice Time 15:07			,				
		G.R. N	0.						
		Transport.							
Party Station JAIPUR		Truck I	No.	o. 5564					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND JAT		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00

Other (	Charges	Total Qty	1	30.00	Basic Amount	3,210.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount	: Chargeable (In Words ):					
Rupees	Three Thousand Two Hundred Fourteen	Only.			Net Amount	3,214.00

CGST0%+SGST0% On Rs.3210.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO	DΜ	In	voice N			
Party : GANESH TRADING CO RAWAN		Dated.			24 F	Ref. Date			
		Invoice	Invoice Time		*	-			
Party Station JAIPUR		G.R. No	G.R. No. Transport.						
		Truck No.		5564					
Pho	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
	Ker. DL TARACHAND JAT	ACK No				Date :			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.			
Oth	er Charges	Total Qty	1	30.00	Basic Ar				
Note	•				Oth.Cha	•			
<b>KANT</b> 2.20					CGST T				
	ount Chargeable (In Words ):				SGST T	AX			
	ees Three Thousand Two Hundred Fourtee	n Only.			Net Am	ount			
		-			1				

CGST0%+SGST0% On Rs.3210.00=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** 

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Authorise