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 KKISI	u ui aj mandi, s	IINA	K KOAD,	JAII UI	`			
FSSAI NO.12215026001442 DKOO	OOLWAL15@GMAIL.COM				Invoice No. SL/2376			
Party: KANHIYALAL SANTOSH KUMAR	Dated.	(30/05/2024 Ref. Date 30/05/202					
	Invoice Tin	ne '	14:38					
	G.R. No. Transport. Truck No.							
			BALI					
Party Station BHARTPUR								
Phone n GST NO 08AGGPL6692P1ZH	E-Way Bill IRN No	No.						
Broker. DL HARISH JI SATYAPRAKASH	ACK No				Date: 1	1/1/1975 00:00		
S.No. Description Of Goods	HSN Code Q	ty	Weigh	Rate	GST RATE %	Amount		
			1		1			

011 101	Description of Goods	Code		Ü		RATE %	7
1	KABULI CHANA-1	071332	10.00	300.00	11,500.00	0.00	34,500.00

Other (Charges			lotal Qty	10	300.00	Basic Amount	34,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	ed Forty Only.			Net Amount	34,640.00

CGST0%+SGST0% On Rs.34500.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N		
Part	y :KANHIYALAL SANTOSH KUMAR	Dated.		30/05/2024 F		Ref. Date		
		Invoice	Invoice Time		14:38			
		G.R. No.						
		Transp	BALI					
Part	y Station BHARTPUR	Truck I						
Pho	ne n	E-Way	Bill No.					
GST NO 08AGGPL6692P1ZH		IRN No						
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	10.00	300.00	11,500.00	0.0		
Oth	er Charges	Total Qty	10	300.00	Basic Ar	mount		
Note					Oth.Cha	rges		

Note Otn.Charges CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Four Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.34500.00=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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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