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, KAJDII	ANI KKISHI CI AJ MANDI, SHK	ak koad, jan	CK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party : SHIVAM TRADING CO,	Dated.	09/02/2024	Ref. Date 09/02/2024			
	Invoice Time	12:55				
	G.R. No.					
	Transport.	SHYAM DHA	ANI			
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELW	/AL ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	10,800.00	0.00	6,480.0

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,480.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
Rupees Six Thousand Five Hundred Eight Only.			Only.			Net Amount	6,508.00

CGST0%+SGST0% On Rs.6480.00=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

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	I NO.12215026001442	DKOOLWAI	OCLWAL15@GMAIL.CO)M Invoi		
Party : SHIVAM TRADING CO,			Dated.		09/02/202	24 F	Ref. Date	
			Invoice Time		12:55			
			G.R. N	0.				
			Transport.		SHYAM DHANI			
Party Station DUDU Phone n			Truck No.					
			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	er. DL ASHISH KHANDELW	/AL	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	10,800.00	0.0	

Other Charges			To	tal Qty	2	60.00	Basic Am	ount		
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
Amount Chargeable (In Words):								SGST TA	λX	
	Rupees Six Thousand Five Hundred Eight Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.6480.00=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