GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDII	AM KKISHI ULAJ	INTERIAL	<i>7</i> 1, 311 <i>X²</i>	an noad,	JAH UK					
FSSAI NO.12215026001442	DKOOLWAL1	WAL15@GMAIL.COM				Invoice No. SL/13297				
Party: BABULAL SURESH KUMA	ıR I			22/03/2024 Ref. Date 22/03/20						
	Ī			15:17						
	-									
Party Station KHEJROLI	-	Truck No. 5494								
Phone n	<u> </u>	E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL SANDEEP AGARWA	L .	ACK No				Date: 1/	1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA DAL(30KG)-1		071390	1.00	30.00	7.050.00	0.00	2.115.00			

		Code		Ü		RATE %	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.0

Other	Charges	Total Qty	1	30.00	Basic Amou	unt	2,115.00
Note					Oth.Charge	s	4.00
KANTA	MAZDURI				CGST TAX		0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TAX		0.00
	Two Thousand One Hundred Nineteen	Only.			Net Amoun	nt	2,119.00

CGST0%+SGST0% On Rs.2115.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	In	voice N	
Party: BABULAL SURESH KUMAR			Dated. Invoice Time		22/03/2024 R		ef. Date	
					15:17			
			G.R. No	-				
			Transp					
Part	y Station KHEJROLI		Truck I	No.				
Phone n GST NO UnRegistered			E-Way Bill No.					
			IRN No					
Brol	ker. DL SANDEEP AGARWAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	7,050.00	0.0	
Oth	er Charges	To	tal Qty	1	30.00	Basic An	nount	
Note	<u> </u>					Oth.Cha	rges	

Rupees Two Thousand One Hundred Nineteen Only. CGST0%+SGST0% On Rs.2115.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount