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

17-27, 14/101		in nond, Juin	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party : PAPPU JI JAIPUR	Dated.	02/07/2024	Ref. Date 02/07/2024			
	Invoice Time	18:53				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14EG5564				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

er. DL TARACHAND JAT	Date: 1/1/1975 00:0					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
	Description Of Goods  MALKA MASUR-1	Description Of Goods HSN Code  MALKA MASUR-1 071340	Description Of Goods HSN Code Qty MALKA MASUR-1 071340 1.00	Description Of GoodsHSN CodeQtyWeighMALKA MASUR-10713401.0030.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MALKA MASUR-1         071340         1.00         30.00         7,500.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           MALKA MASUR-1         071340         1.00         30.00         7,500.00         0.00

Oth	er Charges	To	otal Qty	2	60.00	Basic Amo	ount	4,680.00
Note						Oth.Charg	jes	9.00
KANT						CGST TAX	X	0.00
4.40 <b>Amo</b>	4.40 unt Chargeable (In Words ):					SGST TAX	X	0.00
	ees Four Thousand Six Hundred Eight	y Nine O	nly.			Net Amou	ınt	4.689.00

CGST0%+SGST0% On Rs.4680.00=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

PhOne: 01

**BILL OF SUPPLY** 

E-24, RAJDH	ANI KRISHI UPAJ MANDI, SIKA	AR ROAD, JAII	PUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	5@GMAIL.COM			
Party:PAPPU JI JAIPUR	Dated.	02/07/2024	Ref. Date		
	Invoice Time	18:53	-		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14EG5564			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND JAT	ACK No		Date :		

Broker. DL TARACHAND JAT			ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.0		

Oth	er Charges	Tota	al Qty	2	60.00	Basic Am	ount	Ī
Note	,					Oth.Char	ges	1
KANT	A MAZDURI					CGST TA	λX	Ī
4.40						SGST TA	λX	-
Amo	ount Chargeable (In Words ):							٢
Rupe	ees Four Thousand Six Hundred Eig	ghty Nine Onl	у.			<b>Net Amo</b>	unt	ì

CGST0%+SGST0% On Rs.4680.00=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** 

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