GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

		HANI KRISHI UPAJ MA	/						
FSSAI NO.12215026001442 DKOOLWA		DKOOLWAL15@C	L15@GMAIL.COM			Invoice No. SL/4231			
Party :QR CODE JAIPUR  Party Station JAIPUR  Phone n  GST NO UnRegistered  Broker DI WITHOUT		Date	Dated. Invoice Time G.R. No.		24 R	Ref. Date 18/07/2024			
		Invoi			·				
		G.R.							
		Trans	Transport.						
		Truc	Truck No.						
		E-Wa	/ay Bill No.						
		IRN N	IRN No						
	S	VCK I	lo.			Dete : 1/	1/1075 00:00		
	ter. DL WITHOUT	ACK I	lo				1/1975 00:00		
Brok	S	ACK I HSN Code	Qty	Weigh	Rate	Date: 1/	1/1975 00:00 Amount		
Brok S.No.	er. DL WITHOUT	HSN	Qty	Weigh 60.00	Rate 7,500.00	GST			
Brok S.No.	Description Of Goods	HSN Code	Qty			GST RATE %	Amount		
Brok S.No.	Description Of Goods	HSN Code	Qty			GST RATE %	Amount		
Brok S.No.	Description Of Goods	HSN Code	Qty			GST RATE %	Amount		
Brok S.No.	Description Of Goods	HSN Code	Qty			GST RATE %	Amount		

Other Charges			To	otal Qty	2	60.00	Basic Am	nount	4,500.0	00
Note							Oth.Char	ges	-36.0	0
MUDDAT EXP	KANTA	MAZDURI					CGST TA	ΑX	0.0	0
- 45.00 4.40 4.40 Amount Chargeable (In Words ):						SGST TA	ΑX	0.0	0	
Rupees Four Thousand Four Hundred Sixty Four Only.						Net Amo	unt	4.464.0	0	

CGST0%+SGST0% On Rs.4500.00=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** 

4,464.00

GST NO 08ANQPG4101P1ZP

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	DKOOLWAL15@GI				voice N	
Party : QR CODE JAIPUR			Dated.		24 F	Ref. Date	
			Invoice Time		11:20		
		G.R. N	_				
		· · · · · · · · · · · · · · · · · · ·	Transport. Truck No.				
Part	y Station JAIPUR						
Phone n GST NO UnRegistered		-	E-Way Bill No.				
		IKN NO	1				
Brok	er. DL WITHOUT	ACK N	)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.0	
Oth	or Charges	Total Qty	2	60.00	Basic Ar	nount	
Other Charges Note		Total Qty		00.00	Oth.Cha		
	AT EXP KANTA MAZDURI				CGST T		
	5.00 4.40 4.40				SGST T		

Rupees Four Thousand Four Hundred Sixty Four Only. CGST0%+SGST0% On Rs.4500.00=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.

Amount Chargeable (In Words ):

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

**Net Amount**