GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	iani kkisiii ulaj mandi, sik	AK KUAD, JA	II UK		
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: VASDEV CHHATOMAL	Dated.	08/04/2024	Ref. Da	ate 08/04/2024	
	Invoice Time	Invoice Time 16:26			
	G.R. No.				
	Transport.	SARASWA	ATI		
Party Station AJMER	Truck No.				
Phone n	E-Way Bill No				
GST NO Unknown	IRN No				
Broker. DL GIRIRAJ	ACK No		Dat	e: 1/1/1975 00:00	
CN- D	HSN Oty	Weigh	Data GST	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	25.00	750.00	12,000.00	0.00	90,000.00

Other	Charges		lotal Qty	25	750.00	Basic Amount	90,000.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00				SGST TAX	0.00
Amoun	it Chargeabl	e (In Words):				00.01 17.01	0.00
Rupees	Ninety Tho	usand Three Hundred Fi	ifty Only.			Net Amount	90,350.00

CGST0%+SGST0% On Rs.90000.00=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

RADHEY ENTERPRISES

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

DKOOLWAI	.15@GN	IAIL.CO	ЭM	In	voice N	
	Dated.		08/04/2024		Ref. Date	
	Invoice	Time	16:26			
	Transport.		SARASWATI			
	Truck I	No.				
	E-Way		Bill No.			
	IRN No					
	ACK No)			Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	071332	25.00	750.00	12,000.00	0.0	
		Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Dated. 08/04/202 Invoice Time 16:26 G.R. No. Transport. SARAS Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 08/04/2024 F Invoice Time 16:26 G.R. No. Transport. SARASWATI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other Charges 750.00 Basic Amount Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words): Rupees Ninety Thousand Three Hundred Fifty Only. **Net Amount**

CGST0%+SGST0% On Rs.90000.00=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