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

TITLE INTERIOR	713 111711 1111, 11117	111 110/110, 5/111	CIC			
DKOOLWA	L15@GMAIL.CO	Invoice No. SL/466				
MAR	Dated.	10/04/2024	Ref. Date 10/04/2024			
	Invoice Time	17:14				
	G.R. No.					
	Transport.	JAIPUR NIMRANA				
	Truck No.					
	E-Way Bill No.					
	IRN No					
	DKOOLWA	DKOOLWAL15@GMAIL.CO MAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:14 G.R. No. Transport. JAIPUR NIM Truck No. E-Way Bill No.			

er. DL RADHESHYAM JI	ACK No)	Date: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	7.00	210.00	6,600.00	0.00	13,860.00
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

ľ	Other (Charges			Total Qty	7	210.00	Basic Amount	13,860.00
h	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	15.40 Amount	15.40 Chargeable	e (In Wo	67.20 ords):				SGST TAX	0.00
		-	•	,	ndred Fifty Eight Only.			Net Amount	13,958.00

IGST0% On Rs.13860.00=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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.		OM	In	Invoice N			
Dated.		10/04/2024		Ref. Date			
Invoic	e Time	17:14					
		JAIPUR NIMRANA					
	_						
	E-Way Bill No.						
IRN No							
ACK No)			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
0/13	7.00	210.00	6,600.00	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. 10/04/202 Invoice Time 17:14 G.R. No. Transport. JAIPUR Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 10/04/2024 R Invoice Time 17:14 G.R. No. Transport. JAIPUR NIMRA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

210.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Nine Hundred Fifty Eight Only. **Net Amount**

IGST0% On Rs.13860.00=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