GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO Unknown

Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDI	iani ixidili oi aj mandi, siix	an noad, jaii	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM		
Party :SANGHI & BROTHERS,	Dated.	13/04/2024 Ref. Date 13/04/2		
	Invoice Time	12:40		
	G.R. No.			
	Transport.	SHIVRAJ		
Party Station TONK	Truck No.			
	E-Way Bill No.			

IRN No

Broker. DL ASHISH KHANDELWAL **ACK No**

22761161111111122211712			7.0			Dutc : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	20.00	600.00	7.00	0.00	42.00		

Other (Charges		lotal Qty	20	600.00	Basic Amount	42.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
	•	dred Twenty Two Only.				Net Amount	322.00

CGST0%+SGST0% On Rs.42.00=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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GM					OM	In	voice N
Party : SANGHI & BROTHERS, Party Station TONK Phone n GST NO Unknown Broker. DL ASHISH KHANDELWAL			Datou.		13/04/2024 Ref. I 12:40		ef. Date
			Transp	ort.	SHIVRA	J	
			Truck No. E-Way Bill No. IRN No				
).		
		'AL	ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390	20.00	600.00	7.00	0.0

Other	Charges		Тс	tal Qty	20	600.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TAX		
44.00	44.00	192.00					SGST TA	١X	_
Amour	nt Chargeabl	le (In Words):							_
Rupees Three Hundred Twenty Two Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.42.00=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