GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDII	ani knisili ufaj	IVIAINI)1, SIK	an nuad,	JAIFU	IV.				
FSSAI NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO	OM	lı	Invoice No. SL/12669				
Party: BHAGWAN DAS MAVARAI	M I	Invoice Time 17:39 G.R. No.		08/03/2024 Ref. Date 08/03/2024						
	I			17:39	17:39					
	(
	1			SARASWATI						
Party Station AJMER	٦	Truck I	No.							
Phone n	E	E-Way Bill No.								
GST NO Unknown	1	IRN No								
Broker. DL GOVIND BROKER	DL GOVIND BROKER ACK No					Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,350.00	0.00	19,050.00

								D ! - A		10.050.00
Othe	er Charges			10	otal Qty	10	300.00	Basic An	nount	19,050.00
Note								Oth.Char	ges	140.00
KANT		THELI	BHADA					CGST TA	٩X	0.00
22.0	0 22.00 unt Chargeabl	e (In Wo	96.00 ords):					SGST TA	XΑ	0.00
	es Nineteen T	•	•	Ninety C	nly.			Net Amo	unt	19.190.00

CGST0%+SGST0% On Rs.19050.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAL1	5@GM	IAIL.CO	M	In	voice N			
Party: BHAGWAN DAS MAVARAM			Dated.		08/03/2024 F		Ref. Date			
		I	nvoice	Time	17:39	•				
		G.R. No.) .						
			Transport.		SARASWATI					
Part	y Station AJMER	1	Truck I	No.						
Pho	ne n		E-Way Bill No.							
GST	NO Unknown	I	RN No							
Brok	ker. DL GOVIND BROKER	4	ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
	CHANA(BLACK)-1									
Oth	er Charges	Tota	al Qty	10	300.00	Basic An	nount			

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): **Net Amount**

Rupees Nineteen Thousand One Hundred Ninety Only.

CGST0%+SGST0% On Rs.19050.00=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