GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHA	in indicati of all manul, sind	ак коль, јап	OK
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/560
Party : KANSAL TRADERS	Dated.	12/04/2024	Ref. Date 12/04/2024
	Invoice Time	17:21	,
	G.R. No.		
	Transport.	GUNJAN	
Sente Otelier OHOTHKA DADWAD	Truck No.		

Party Station CHOTHKA BARWADA

Phone n

GST NO 08ALGPJ8043F1Z4

Broker. DL RADHESHYAM JI

E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.00	10,950.00

**ACK No** 

Į											
l	Othe	er Charges			Tot	al Qty	5	150.00	Basic Am	ount	10,950.00
ĺ	Note								Oth.Char	ges	70.00
	KANT		THELI	BHADA					CGST TA	ΑX	0.00
	11.0 <b>Amo</b>	0 11.00 unt Chargeab	le (In Wo	48.00 ords ):					SGST TA	λX	0.00
		es Eleven Tho	•	,					Net Amo	unt	11,020.00

CGST0%+SGST0% On Rs.10950.00=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.

Lic No.: 3704/W

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	- In	voice N		
y :KANSAL TRADERS			12/04/2024 Re		ef. Date		
			17:21				
				GUNJAN			
v Station CHOTHKA BARWADA	Truck	No.					
=		y Bill No					
NO 08ALGPJ8043F1Z4	IRN N	IRN No					
ker. DL RADHESHYAM JI	ACK N	lo		Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHANA DAL(30KG)-1	07139	5.00	150.00	7,300.00	0.0		
	y :KANSAL TRADERS  y Station CHOTHKA BARWADA ne n NO 08ALGPJ8043F1Z4 ker. DL RADHESHYAM JI	y : KANSAL TRADERS  Invoi  G.R.  Trans  y Station CHOTHKA BARWADA  ne n  NO 08ALGPJ8043F1Z4  ker. DL RADHESHYAM JI  Description Of Goods  Dated  Invoi  E.Wa  IRN N  HSN  Code	y : KANSAL TRADERS    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No     IRN No     IRN No     Code   Oty	Dated	Dated		

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.10950.00=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

Invoice Tv

PhOne: 01

Phone: 931404158