GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUK FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoid										
Party : VINOD AND COMPANY KAMA  Party Station KAMA		Dated	Invoice Time G.R. No.		)24 F	Ref. Date 2	8/06/2024			
		Invoice			17:59					
		G.R. No								
		Transp			ROSHAN					
		Truck I								
Phone n			E-Way Bill No.							
_	NO UnRegistered	IRN No	·							
Brol	ker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	10.00	300.00	9,500.00	0.00	28,500.00			

Other Charges			Total Qty	10	300.00	Basic Amount	28,500.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amou	22.00 nt Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
Rupees Twenty Eight Thousand Six Hundred Forty Only.							Net Amount	28.640.00

CGST0%+SGST0% On Rs.28500.00=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

FSSA	I NO.12215026001442	DKOOLWAL	IAIL.CO	OM l		nvoice N			
Party : VINOD AND COMPANY KAMA		IΑ	Dated.		28/06/202	24 F	Ref. Date		
			Invoice Tir		17:59				
			G.R. No. Transport.			ROSHAN			
Party	/ Station KAMA		Truck I	No.					
Phor			E-Way Bill No.						
	NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELW		L	ACK No	)	Da				
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	10.00	300.00	9,500.00	0.		

Other Charges				To	Total Qty 10		300.00	Basic Am	ount		
	Note								Oth.Char	ges	
	KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
	22.00	22.00		96.00					SGST TA	X	_
	Amount Chargeable (In Words ):								0001 17	<b>.</b>	
	Rupees Twenty Eight Thousand Six Hundred Forty Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.28500.00=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** 

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Authorise