GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

	E-24, RAJDHAN	I KKISHI UPA	J MAN	DI, SIKA	AK KUAD,	JAIPUK				
FSSA	NO.12215026001442 DKOOLWAL15@GMAIL.COM)M	Invoice No. SL/2166				
Party : AJAY KUMAR VEGIS KUMAR		?	Invoice Time G.R. No.		22/05/2024 R		Ref. Date 22/05/202			
					15:33					
					BALI					
Party Station NAGAR Phone n GST NO Unknown			Truck No. E-Way Bill No.							
		IRN No								
Broker. DL HANUMAN BROKER)			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1		0713	3.00	90.00	7,350.00	0.00	6,615.00		

								l
Othe	er Charges		Total Qty	<i>'</i> 3	90.00	Basic Amo	unt	6,615.00
Note						Oth.Charge	es	42.00
KANT		THELI BHADA				CGST TAX	(0.00
6.60 Amo	6.60 unt Chargoabl	28.80 le (In Words):				SGST TAX	(0.00
	-	,						
Rupees Six Thousand Six Hundred Fifty Seven Only.						Net Amour	nt	6.657.00

CGST0%+SGST0% On Rs.6615.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	1110.12213020001442	OL WALIS & OF	IAIL.CC	/171		VOICE IN		
Party: AJAY KUMAR VEGIS KUMAR		Dated.		22/05/2024 F		Ref. Date		
		Invoic	15:33					
		G.R. No.						
		Trans	Transport.		BALI			
Party Station NAGAR		Truck	No.					
		E-Wav	Bill No.					
Pho		IRN No						
	NO Unknown							
Broker. DL HANUMAN BROKER		ACK No)		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	3.00	90.00	7,350.00	0.0		

Other Charges			Total Qt	у	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
6.60	6.60	28.80					SGST TA	λX	
Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Fifty Seven Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.6615.00=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