GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL WITHOUT

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

, -	Transfer of the state of the state of	/ -	Invoice No. SL/2108			
FSSAI NO.12215026001442 I	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Party: GANGADHAR SATYANARAYAN	N& Dated.	20/05/2024	Ref. Date 20/05/2024			
COMPANY	Invoice Time	17:17	·,			
A-67 RADHANI MANDI	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GF7562				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ADCPM1439,J1Z,J	IRN No					

ACK No

Broker. DL WITHOUT			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	10.00	300.00	7,100.00	0.00	21,300.00		

Othe	r Charges	To	otal Qty	10	300.00	Basic Am	ount	· ·	21,300.00
Note						Oth.Char	ges		44.00
KANTA						CGST TA	ΛX		0.00
22.00 Amou	o 22.00 unt Chargeable (In V	Vords):				SGST TA	ιX		0.00
	•	sand Three Hundred Fort	ty Four C	Only.		Net Amo	unt	-	21,344.00

CGST0%+SGST0% On Rs.21300.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO)M	In	voice N		
Party : GANGADHAR SATYANARAYAN& COMPANY A-67 RADHANI MANDI Party Station JAIPUR		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date		
					17:17			
					RJ14GF7562			
Pho	ne n	E-Way	Bill No.					
GST	NO 08ADCPM1439J1ZJ	IRN No						
	cer. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	10.00	300.00	7,100.00	0.0		
Oth	er Charges	Total Qty	10	300.00	Basic Ar	nount		
Note	1				Oth.Cha	rges		
KANT	A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.21300.00=Tax:0.00

Bankers Details:

22.00

SBI V.K.I.AREA, JAIPUR

22.00

Amount Chargeable (In Words):

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.

Rupees Twenty One Thousand Three Hundred Forty Four Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount