GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOLWAL	Invoice No. SL/6266					
Party :SHRI BALAJI STORE RAWATSAR  Party Station RAWATSAR  Phone n  GST NO Unknown	TSAR Dated.		04/09/2024	Ref. Date 04/09/2024			
		Invoice Time	16:48				
		G.R. No.					
		Transport.	JAGDAMBA MEHTA				
	-	Truck No.					
		E-Way Bill No.					
		IRN No					
Broker. DL PRASHANT JI BROKE	R	ACK No		Date: 1/1/1975 00:0			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,800.00	0.00	17,700.00

Other	Cnarges				i otai Qty	5	150.00	basic Amount	17,700.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00		48.00					SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds ):						0.00
Rupees Seventeen Thousand Seven Hundred Seventy Only.								Net Amount	17,770.00

CGST0%+SGST0% On Rs.17700.00=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

FSSAI NO.12215026001442 DKOC	I NO.12215026001442 DKOOLWAL15@GMAIL.C					
Party: SHRI BALAJI STORE RAWATSAR	Dated.	04/09/2024	Ref. Date			
	Invoice Time	16:48				
	G.R. No.					
	Transport.	JAGDAME	BA MEHTA			
Party Station RAWATSAR	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL PRASHANT JI BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Otv	Weigh	Rate GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	KABULI CHANA-1	071332	5.00	150.00	11,800.00	0.0

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	Ī
11.00	11.00		48.00					SGST TA	λX	Γ
Amoun	t Chargeabl	e (in wo	ras ):							H
Rupees	Rupees Seventeen Thousand Seven Hundred Seventy Only.							<b>Net Amo</b>	unt	١

CGST0%+SGST0% On Rs.17700.00=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