GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDII	iani krisili ufaj mandi, sir	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM		
Party : AGARWAL DEPARTMENT	TAL Dated.	16/05/2024	Ref. Date 16/05/2024	
PANCHYAWALA	Invoice Time	12:34	-	
PANCHYAWALA	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	9640		
Phone n	E-Way Bill No).		
GST NO Unknown	IRN No			
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.00	18,150.00

Other C	narges	i otal Qty	5	150.00	basic Amount	18,150.00
Note					Oth.Charges	22.00
	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	Chargeable (In Words):					0.00
Rupees	Eighteen Thousand One Hundred Sever	nty Two Only.			Net Amount	18,172.00

CGST0%+SGST0% On Rs.18150.00=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

4 FO OO Poois Amount

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

1110.12213020001772	DROODWINEISedi	VIII III.C	J141		10100 11		
y:AGARWAL DEPARTMENTAL	Dated	Dated.		16/05/2024 F			
PANCHYAWALA	Invoice Time		12:34				
CHYAWALA	G.R. N	G.R. No. Transport. Truck No. E-Way Bill No.					
v Station JAIPUR	Truck			9640			
•	E-Way						
NO Unknown	IRN No	•					
ker. DL MALIRAM JI	ACK N	0			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.0		
	PANCHYAWALA CHYAWALA y Station JAIPUR ne n NO Unknown ker. DL MALIRAM JI	y:AGARWAL DEPARTMENTAL PANCHYAWALA Invoic CHYAWALA G.R. M Trans y Station JAIPUR ne n NO Unknown Ker. DL MALIRAM JI Description Of Goods Dated Invoic Invoi	y:AGARWAL DEPARTMENTAL PANCHYAWALA CHYAWALA CHYAWALA G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO Unknown (er. DL MALIRAM JI Description Of Goods Dated. Invoice Time E.R. No. Transport. Truck No. E-Way Bill No. IRN No Ode Ode Ody	y:AGARWAL DEPARTMENTAL PANCHYAWALA CHYAWALA CHYAWALA g.R. No. Transport. Truck No. 9640 E-Way Bill No. IRN No NO Unknown Ker. DL MALIRAM JI Description Of Goods Dated. 16/05/203 Invoice Time 12:34 G.R. No. Transport. Truck No. 9640 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	y : AGARWAL DEPARTMENTAL PANCHYAWALA Invoice Time 12:34 G.R. No. Transport. Truck No. 9640 E-Way Bill No. IRN No NO Unknown Ger. DL MALIRAM JI Description Of Goods Dated. 16/05/2024 R 16/05/2024 R 18/05/2024 R 18/05/20		

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand One Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.18150.00=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