GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

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

17-24, 141317111	THE EXCEPTION OF THE INTERNET, DITE	in nomb, grin	CK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6394		
Party:RAMBABU VINODKUMAR	Dated.	07/09/2024	Ref. Date 07/09/2024	
	Invoice Time	16:10	+	
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AERPD4309L1Z8	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.0
					Davis Ass		4.500.00

Other	Charges			Total Qty	1	30.00	Basic Amount	4,560.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la /la \\	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupee	s Four Thou	sand Five	e Hundred Seve	nty Four Only.			Net Amount	4,574.00

CGST0%+SGST0% On Rs.4560.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	AIL.CO)M	In	voice N		
Party : RAMBABU VINODKUMAR			Dated.		07/09/2024 R		Ref. Date		
			Invoice	Time	16:10	•			
			G.R. No).					
			Transp		VISHAN	IU			
Part	y Station BASSI		Truck No.			<u> </u>			
Pho	ne n		E-Way	Bill No.					
GST	NO 08AERPD4309L1Z8		IRN No						
Broker. DL METHI BROKER			ACK No [Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	1.00	30.00	15,200.00	0.0		
Oth	er Charges	То	tal Qty	1	30.00	Basic Ar	mount		
Note)					Oth.Cha	_		
KANT	A MAZDURI THELI BHADA					CGST T	AX		

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Rupees Four Thousand Five Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

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

Authorise

SGST TAX

Net Amount