GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: JAGDISH NARAIN DWARKA PR	RASAD	Dated.	23/09/2024	Ref. Date 23/09/2024			
		Invoice Time	15:05				
01Jaipur, Renwal		G.R. No.					
		Transport.	AGARSEN				
Party Station RENWAL		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08AAIFJ9827E1Z2		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,400.00	0.00	4,020.00

Other	Charges			Total Qty	1	30.00	Basic Amount	4,020.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	ty Four Only.				Net Amount	4,034.00

CGST0%+SGST0% On Rs.4020.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Broker. DL GOPAL

Lic No.: 3704/W

ACK No

Invoice Tv Phone: 931404158

PhOne: 01

Date:

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 23/09/2024 Ref. Date Party: JAGDISH NARAIN DWARKA PRASAD Dated. Invoice Time 15:05 G.R. No. 01 Jaipur, Renwal Transport. **AGARSEN** Truck No. Party Station RENWAL E-Way Bill No. Phone n IRN No GST NO 08AAIFJ9827E1Z2

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE
1	KABULI CHANA-1	071332	1.00	30.00	13,400.00	-

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 9.60 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.4020.00=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