GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI KKISIII U	i aj mandi, sin	AK KOAD, JAH	UK					
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/2344					
Party: DWARKA PRASAD GIRIRAJ PRASAD	Dated.	28/05/2024	Ref. Date	28/05/2024				
	Invoice Time	16:52						
	G.R. No.							
	Transport.	BALI						
Party Station MANDAWAR	Truck No.							
Phone n	E-Way Bill No	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHESHYAM JI	ACK No		Date :	1/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,550.00	0.00	2,265.0
1			1	1		1	ı

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,265.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la /la Wa	9.60				SGST TAX	0.00
	nt Chargeab	•	,					
Rupees	s Two Thous	sand Two	Hundred Sever	nty Nine Only.			Net Amount	2,279.00

CGST0%+SGST0% On Rs.2265.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	lı lı	nvoice N			
Party : DWARKA PRASAD GIRIRAJ PRAS		Dated.	Dated.		24	Ref. Date			
		Invoice Time		16:52					
		G.R. No	G.R. No.						
		Transport.		BALI					
Part	y Station MANDAWAR	Truck N							
Pho	ne n	-	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brok	er. DL RADHESHYAM JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	1.00	30.00	7,550.0	0.			
Othe Note		Total Qty	1	30.00	Basic A Oth.Ch	arges			
2.20					SGST				
AIIIO	uni onargeable (in words ).								

CGST0%+SGST0% On Rs.2265.00=Tax:0.00

Rupees Two Thousand Two Hundred Seventy Nine Only.

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

**Net Amount**