GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-2-, KAJI	DHANI KKISHI ULAJ MANDI, SHK	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Party :BALJIT JI	Dated.	31/07/2024	Ref. Date 31/07/2024	
	Invoice Time	16:02		
	G.R. No.			
	Transport.	DHANLAXMI		
Party Station NARNOL	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker, DI GIRRAJ JI S R	ACK No		Date : 1/1/1975 00:00	

S.I	No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1 RAJMA	0713	1.00	30.00	9,800.00	0.00	2,940.0
10	ther Charges	Total Otv	1	30.00	Basic An	nount	2,940.00

Other	Citalyes			Total Gty	•	30.00	Dasio / tilloant	2,040.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	Hundred Fifty Fo	our Only.			Net Amount	2,954.00

IGST0% On Rs.2940.00=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

KOOLWAL15@GN	IAIL.CO	OM	In	voice N	
Dated.	Dated. Invoice Time G.R. No. Transport.		31/07/2024 F		
Invoice			16:02		
G.R. N					
Transp			DHANLAXMI		
Truck	No.				
E-Way	E-Way Bill No.				
IRN No					
ACK No	)			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0713	1.00	30.00	9,800.00	0.0	
	Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:02 G.R. No. Transport. DHANLA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 31/07/2024 F Invoice Time 16:02 G.R. No. Transport. DHANLAXMI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other	Charges			Total Qty	1	30.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
2.20	2.20		9.60				SGST TAX
Amoun	t Chargeab	le (In Wo	rds ):				00.01 17.01
Rupees	Two Thous	and Nine	Hundred Fift	y Four Only.			Net Amount

IGST0% On Rs.2940.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise