GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIAI	ni kaisiii ufaj mandi, sika	AK KUAD, JAIF	JK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12619		
Party : RAHUL TRADERS, BONLI	Dated.	07/03/2024	Ref. Date 07/03/2024	
	Invoice Time	17:23		
	G.R. No.			
	Transport.	<b>ABDULGANI</b>		

Party Station BONLI

**GST NO UnRegistered** 

IRN No

Truck No.

E-Way Bill No.

Broker. DL GIRRAJ JI S.R.

ACK	Nο	

Broker. DL GIRRAJ JI S.R.			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	10,000.00	0.00	3,000.00		

Othe	r Charges			To	otal Qty	1	30.00	Basic Amo	unt	3,000.00
Note								Oth.Charge	es	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	(	0.00
2.20	2.20		9.60					SGST TAX	,	0.00
Amou	unt Chargeabl					0001 1700	•	0.00		
Rupees Three Thousand Fourteen Only.				nly.				Net Amour	nt	3.014.00

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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** 

For RADHEY ENTERPRISES

GST NO 08ANOPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

2 - 1, 12.1921111	DKOOLWAL15@GMAIL.COM Invoice N					
FSSAI NO.12215026001442	DKOOLWAL15@GM	L15@GMAIL.COM				
Party: RAHUL TRADERS, BONLI	Dated.		07/03/202	24 F	Ref. Date	
	Invoice	Invoice Time 1		17:23		
	G.R. No					
	Transpo	ort.	ABDULGANI			
Party Station BONLI	Truck N	0.				
Phone n	E-Way E	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

			Couc				KAIL
	1	KABULI CHANA-1	071332	1.00	30.00	10,000.00	,
٠	Oth	∟ er Charges	Total Qty	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ): Rupees Three Thousand Fourteen Only.

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**