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, 101, 1011	i isitibili oi iti itiitibi, biisi	11 110/110, 1/111	CIC	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12088		
Party: NATHULAL PRABHU DAYAL	Dated.	23/02/2024	Ref. Date 23/02/2024	
	Invoice Time	18:06		
	G.R. No.			
	Transport.	GANESH		
Party Station MANDAWARI	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00	

Bro	ker. DL SANTOSH KHANDELWAL	ACK No Date: 1/1/1975 0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00

Other	Charges			Total Qty	1	30.00	Basic Amoun	t 3,660.00
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
	-	•	,	venty Four Only.			Net Amount	3,674.00

CGST0%+SGST0% On Rs.3660.00=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

FSSA	I NO.12215026001442	OKOOLWAL15@GM	IAIL.CO	)M	In	voice N			
Party:NATHULAL PRABHU DAYAL		Dated.	Invoice Time G.R. No. Transport.		23/02/2024 R				
		Invoice			18:06				
		G.R. N							
					GANESH				
Part	y Station MANDAWARI	Truck	_						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brok	er. DL SANTOSH KHANDELWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.0			
<b>Oth</b>	er Charges	Total Qty	1	30.00	Basic Ar				
INOIE						•			
KANT	A MAZDURT THELT BHADA				CGSII	AX			
<b>EXANT</b> 2.20					CGST T				

CGST0%+SGST0% On Rs.3660.00=Tax:0.00

Rupees Three Thousand Six Hundred Seventy Four 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**