GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KKISI	HI UPAJ MANDI, SIK	AK KUAD, JAI	PUK				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/4989					
Party : RAMESH & CO. CHOTI CHOPAD	Dated.	06/08/2024	06/08/2024				
	Invoice Time	Invoice Time 12:32					
	G.R. No.	No.					
	Transport.						
Party Station JAIPUR	Truck No.	8448					
Phone n	E-Way Bill No	L.					
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	tate GST	Amount			

D.1 10.	Description of Goods	Code	<b>Q</b> -5			RATE %	Amount
1	KABULI CHANA-1	071332	20.00	600.00	9,650.00	0.00	57,900.00

Other	Charges	To	tal Qty	20	600.00	Basic Am	ount	57,900.00
Note						Oth.Char	ges	88.00
KANTA	MAZDURI					CGST TA	λX	0.00
44.00 Amoun	44.00 t Chargeable (In Words	s ):				SGST TA	λX	0.00
	Fifty Seven Thousand I	,	Eight C	Only.		Net Amo	unt	57.988.00

CGST0%+SGST0% On Rs.57900.00=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	NO.12215026001442 DI	KOOLWAL15@GM	IAIL.CO	OM	In	voice N		
Part	y : RAMESH & CO. CHOTI CHOPAD	Dated.		06/08/202	24 R	ef. Date		
Party Station JAIPUR Phone n		Invoice	Invoice Time		12:32			
		G.R. N	0.					
			Transport. Truck No. 8448					
		Truck I			8448			
		E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No	IRN No					
	ker. DL RADHESHYAM JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	20.00	600.00	9,650.00	0.0		
Oth	er Charges	Total Qty	20	600.00	Basic An	nount		
Note	•				Oth.Cha	rges		

CGST0%+SGST0% On Rs.57900.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

44.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

44.00

Amount Chargeable (In Words ):

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.

Rupees Fifty Seven Thousand Nine Hundred Eighty Eight Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

CGST TAX

SGST TAX

**Net Amount**