GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK							
FSSAI NO.12215026001442	DKOOLWAI	15@GMAIL.CO	Invoice No. SL/4660				
Party : RAHUL TRADING CO., SAWA	AIMADHOPUR	Dated.	29/07/2024	Ref. Date 29/07/2024			
		Invoice Time	15:03				
		G.R. No.					
		Transport.	KAILASH				
Party Station SAWAI MADHOPUR		Truck No.					
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL RAJESH PARWAL		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	2.00	60.00	13,500.00	0.00	8,100.00
2	KABULI CHANA-1	071332	2.00	60.00	10,400.00	0.00	6,240.00
Oth	er Charges T	otal Otv	. Δ	120 00	Basic An	nount	14.340.00

Otner	Cnarges		i otai Qty	4	120.00	Dasic Amount	14,340.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words ):				OGOT TAX	0.00
Rupees Fourteen Thousand Three Hundred Ninety Six C						Net Amount	14,396.00

CGST0%+SGST0% On Rs.14340.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.15@GMAIL.CO	Invoice N		
Party: RAHUL TRADING CO., SAWA	MADHOPUR	Dated.	29/07/2024	Ref. Date
		Invoice Time	15:03	
		G.R. No.		
		Transport.	KAILASH	
Party Station SAWAI MADHOPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL RAJESH PARWAL		ACK No		Date :
·		l		1

Broker. DL RAJESH PARWAL		ACH	ACK No				
S.No.	Description Of Goods	HS! Cod		Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071	332	2.00	60.00	13,500.00	0.
2	2 KABULI CHANA-1	071	332	2.00	60.00	10,400.00	0.0

Other	Charges			To	otal Qty	4	120.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	_
8.80 Amour	8.80 ot Chargeabl		38.40 arde ):					SGST TA	XΑ	-
Amount Chargeable (In Words ): Rupees Fourteen Thousand Three Hundred Ninety Six Only.						Net Amo	unt	_		

CGST0%+SGST0% On Rs.14340.00=Tax:0.00

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