GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442 DKOOLWAL15@GM			OM	Invoice No. SL/4297				
Party: DEEN DAYAL SUBHAM KUMAR NAREDI		Dated.	19/07/2024	Ref. Date 19/07/2024				
				· ·				

Invoice Time | 16:16 G.R. No.

Transport. Truck No. 5494

Party Station KHEJROLI

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL SANDEEP AGARWAL

ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Oharges	rotal diy	00.00		, 1
Note			Oth.Charges	4.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Two Thousand Two Hundred Twe	enty Four Only.		Net Amount	2.224.00
•	,		riot / uniounit	2,227.00

Total Oty

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

Other Charges

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

2.220.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	Invoice N				
Party: DEEN DAYAL SUBHAM KUM	IAR NAREDI	Dated.		19/07/2024	Ref. Date		
		Invoice	e Time	16:16			
		G.R. N	0.				
		Transp	ort.				
Party Station KHEJROLI		Truck	No.	5494			
Phone n			Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No)		Date :		
		*****		1			

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	C	0713	1.00	30.00	7,400.00	0.0

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2220.00=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