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-2-, KAJDIIA	NI KKISIII UI AJ MANDI, SIKA	an noad, jaii	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13081				
Party : CHUNNI LAL BANSHI DHAR	Dated.	18/03/2024	Ref. Date 18/03/2024			
	Invoice Time	17:41				
	G.R. No.					
	Transport.					
Party Station PAWATA	Truck No.	RJ14GQ1401				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00			

Brol	er. DL RAJESH PARWAL	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	30.00	900.00	7,190.00	0.00	64,710.00			
1										

Other	Charges		To	otal Qty	30	900.00	Basic Am	ount	64,710.00
Note							Oth.Char	ges	132.00
KANTA	MAZDURI						CGST TA	λX	0.00
66.00 Amour	66.00 nt Chargeable	(In Words):					SGST TA	λX	0.00
	•	housand Eight Hundre	ed Forty 1	wo Only	/ .		Net Amo	unt	64,842.00

CGST0%+SGST0% On Rs.64710.00=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 08ANQPG4101P1ZP

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	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N
Party : CHUNNI LAL BANSHI DHAR Party Station PAWATA Phone n GST NO UnRegistered Broker. DL RAJESH PARWAL				18/03/2024		Ref. Date	
				17:41			
			G.R. No. Transport. Truck No.				
					RJ14GQ1		
			E-Way	Bill No.			
			IRN No				
			ACK No Date				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	30.00	900.00	7,190.00	0.

Other Charges 900.00 Basic Amount Total Qty 30 Oth.Charges Note CGST TAX KANTA MAZDURI 66.00 66.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Four Thousand Eight Hundred Forty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.64710.00=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.

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Authorise