GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Lic No.: 3704/W Phone: 0141-2990700

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

E-24, Kiljbiliti i KKib	111 01 113 111111101, 0111	, , , , , , , , , , , , , , , , , , ,	CI					
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/4029						
Party: CHITAR MAL PADAM CHAND JAIN	Dated.	12/07/2024	Ref. Date 12/07/2024					
	Invoice Time	17:55						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	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	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges			To	tal Qty	1	30.00	Basic An	nount	2,940.0
Note								Oth.Char	rges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.0
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 ords ):					SGST TA	٩X	0.0
	-	•	e Hundred Fifty	y Four On	ly.			Net Amo	unt	2,954.0

CGST0%+SGST0% On Rs.2940.00=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** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GM	AIL.CO			voice N				
Party: CHITAR MAL PADAM CHAND J		Dated. Invoice Time G.R. No.		12/07/2024 Re 17:55					
	Transpe Truck N		VISHANU						
Party Station BASSI									
Phone n		E-Way Bill No.							
GST NO UnRegistered	IKN NO	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1 KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.0				
Other Charges	Total Qty	1	30.00	Basic Ar	nount				
Note	· •			Oth.Cha					
KANTA MAZDURI THELI BHADA				CGST T	_				
2.20 2.20 9.60				SGST T	AX				

Rupees Two Thousand Nine Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2940.00=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.

Amount Chargeable (In Words ):

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**