GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Invoice No. SL/12901						
Party :SAROJ TRADING CO.	Dated.	14/03/2024	Ref. Date 14/03/2024					
	Invoice Ti	me 16:58	,					
	G.R. No.							
	Transport	BABA						

Truck No.

IRN No

E-Way Bill No.

Party Station BASSI

Phone n

GST NO 08AIWPG7212P1ZG

Broker. DL WITHOUT AC

K No	Date: 1/1/197
X NO	Date: 1/1/19/

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	7,200.00	0.00	4,320.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Forty Eight Onl					Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=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

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI				15@GMAIL.COM				
Party :SAROJ TRADING CO.			Dated. Invoice Time		14/03/202	24	Ref. Date	
					16:58			
			G.R. No. Transport.					
					BABA			
Part	y Station BASSI		Truck I	No.				
Pho	•		E-Way	Bill No.				
GST NO 08AIWPG7212P1ZG Broker. DL WITHOUT			IRN No ACK No Date:					
1	KABULI CHANA-1		071332	2.00	60.00	7,200.0	0.0	

Other Charges		To	tal Qty	2	60.00	Basic Am	ount			
Note								Oth.Char	ges	
KANT		THELI	I BHADA					CGST TA	XΑ	
	4.40 4.40 19.20 Amount Chargeable (In Words):						SGST TAX			
Rupees Four Thousand Three Hundred Forty Eight Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.4320.00=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