GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDI	iani kkishi upaj mandi, sir	AK KUAD, JAH	PUK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6780			
Party: VINOD SALES LALSOT	Dated.	17/09/2024	Ref. Date 17/09/2024		
	Invoice Time	16:38	·		
	G.R. No.				
	Transport.	BALI			
Party Station I AI SOT	Truck No.				

E-Way Bill No.

Phone n

GST NO 08ANWPA5698M1ZZ

IRN No

Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,400.00	0.00	11,100.00
Oth	ar Charges	Total Oty	5	150 00	Basic Am	nount	11.100.00

Otner	Charges			Total Qty	5	150.00	Dasic Amount	11,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	Amount Chargeable (In Words):					00.01 17.01	0.00	
Rupees	Rupees Eleven Thousand One Hundred Seventy Only.			eventy Only.			Net Amount	11,170.00

CGST0%+SGST0% On Rs.11100.00=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

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAI	OLWAL15@GMAIL.COM				Invoice N		
	Invoice Time 1 G.R. No.		17/09/202	24 R	ef. Date		
			16:38	*			
			BALI				
	E-Way	Bill No.					
	IRN No						
	ACK No				Date :		
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	071339	5.00	150.00	7,400.00	0.0		
	DKOOLWAI	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:38 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 17/09/2024 R Invoice Time 16:38 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges		To	otal Qty	5	150.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
11.00	11.00		48.00					SGST TA	λX	-
Amour	it Chargeabl	e (In Wo	rds):							-
Rupees Eleven Thousand One Hundred Seventy Only.							Net Amo	unt	ì	

CGST0%+SGST0% On Rs.11100.00=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

Invoice Tv

PhOne: 01

Phone: 931404158