GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

12-2-7, IAAJ.	DITAINI KKISIII OLAJ MANDI, SIKA	an noad, jan	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party : R.K.TRADERS	Dated.	Dated. 14/08/2024			
	Invoice Time	16:06			
CHANDPOL	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	Truck No. 8594 E-Way Bill No.			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

Broker. DL BARGOTI JI			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	2.00	60.00	11,300.00	0.00	6,780.00		
2	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00		
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,400.00	0.00	3,420.00		
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,700.00	0.00	5,220.00		

Other (	Charges		Total Qty	7	210.00	Basic Amount	21,180.00
Note						Oth.Charges	31.00
KANTA	MAZDURI					CGST TAX	0.00
15.40 Amount	15.40 t Chargeabl	e (In Words ):				SGST TAX	0.00
	-	e Thousand Two Hundred El	even Only.			Net Amount	21.211.00

CGST0%+SGST0% On Rs.21180.00=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** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	Invoice N			
Party : R.K.TRADERS	Dated	l.	14/08/2024	Ref. Date	
	Invoi	ce Time	16:06		
CHANDPOL	G.R. I	No.			
	Trans	port.			
Party Station JAIPUR	Truck	Truck No. 8594			
Phone n	E-Wa	y Bill No	-		
GST NO UnRegistered	IRN N	0			
Broker. DL BARGOTI JI	ACK N	lo		Date :	
	****				

S	.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
	1	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.0
	2	MOONG SABUT	0713	2.00	60.00	9,600.00	0.0
	3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,400.00	0.0
	4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,700.00	0.0

Other	Charges	To	tal Qty	7	210.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
15.40	15.40 nt Chargeable (In Words ):					SGST TA	λX	
	s Twenty One Thousand Two F	lundred Eleve	n Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.21180.00=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** 

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Authorise