GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO 08ADCPM1439.I1Z.I Broker, DL WITHOUT

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

L-24, Kiljbili il ikkisii	C1 113 11111111111111111111111111111111	111 110/11D, J/111	CI			
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/1163				
Party : GANGADHAR SATYANARAYAN&	Dated.	29/04/2024	Ref. Date 29/04/2024			
COMPANY	Invoice Time	11:11				
A-67 RADHANI MANDI	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GR3863				
Phone n	E-Way Bill No					
00T NO 40 A D CDV 41 420 11 71	IRN No					

Broker. DL WITHOUT ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	10.00	300.00	7,050.00	0.00	21,150.00	

ACK No

Other C	Charges	Total Qty	10	300.00	Basic Amount	21,150.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty One Thousand One Hundred Nin	nety Four Onl	y.		Net Amount	21.194.00

CGST0%+SGST0% On Rs.21150.00=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

ANQPG4101P PAN No.

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 DK	OOLWAL15		,	,	-	voice N	
Party:GANGADHAR SATYANARAYAN&		Da	Dated. Invoice Time		29/04/2024 F		Ref. Date	
	COMPANY				11:11			
A-67 RADHANI MANDI Party Station JAIPUR			G.R. No. Transport. Truck No.					
		Tr			RJ14GR3863			
Pho	ne n	E-1	E-Way Bill No.					
	NO 08ADCPM1439J1ZJ	IRI	N No					
Brol	ker. DL WITHOUT	AC	CK No				Date :	
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	07	713	10.00	300.00	7,050.00	0.	

CGST0%+SGST0% On Rs.21150.00=Tax:0.00

Bankers Details:

Other Charges

Note

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

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.

Rupees Twenty One Thousand One Hundred Ninety Four Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

300.00 Basic Amount

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

Total Qty

10

E. & O.E.