GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

E-24, 101, DIL		111 110/1D, J/111	CIX			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party: TEKCHAND OMPRAKASH	Dated.	16/08/2024	Ref. Date 16/08/2024			
	Invoice Time	13:59				
	G.R. No.					
	Transport.	KOTHPUTLI	PUTLI GOODS			
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH PARWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,400.00	0.00	7,440.00

Other	Charges		Total Qty	2	60.00	Basic Amount	7,440.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo ui	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	ousand Four Hundred Six	ty Eight Only.			Net Amount	7,468.00

CGST0%+SGST0% On Rs.7440.00=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

URAD MOGAR-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

071331

2.00

60.00 12,400.00

E-24, RAJDHAN	I KRISHI UPAJ MAND)I, SIKA	K KOAD,	JAIPUI	(
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice N		
Party: TEKCHAND OMPRAKASH	Dated.	Dated.		16/08/2024 Ref.			
	Invoice	Invoice Time					
	G.R. No).					
	Transpo	Transport.			KOTHPUTLI GOODS		
Party Station KOTPUTLI	Truck N	Truck No.					
Phone n	E-Way I	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RAJESH PARWAL	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
S.No. Description Of Goods		Qty	Weigh	Rate			

Note				Oth.Char	ges
Other Charges	Total Qty	2	60.00	Basic Am	ount
Other Charges	Total Oty	2	60.00	Basic Am	ount

4.40 4.40 19.20 Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.7440.00=Tax:0.00

THELI BHADA

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

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

CGST TAX

SGST TAX

Net Amount