GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHA	ni kkisni upaj mandi, sik	AK KUAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6464				
Party :S.R. TRADING PAVTA	Dated.	09/09/2024	Ref. Date 09/09/2024			
	Invoice Time	17:03	,			
	G.R. No.					
	Transport.					
Douby Station DAVTA	Truck No.	3148				

Party Station PAVTA

Phone n

GST NO 08ADKFS2024F1Z8

IRN No

E-Way Bill No.

Broker. DL HANUMAN BROKER	ACK No	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	3.00	90.00	11,100.00	0.00	9,990.00		
Other Charges	Total Qty	3	90.00	Basic Am	nount	9,990.00		

Other	Julianges	Total Gty	3	30.00	Baoio / iiiioaiii	0,000.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Three Only.				NI-4 A4	40 000 00
nupees	Ten mousand milee Only.				Net Amount	10,003.00

CGST0%+SGST0% On Rs.9990.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL			L15@GMAIL.COM				Invoice N	
Party :S.R. TRADING PAVTA  Party Station PAVTA			Dated.		09/09/202	24	Ref. Date	
			Invoice	Time	17:03			
			G.R. N	о.			<u></u>	
			Transport. Truck No.					
					3148			
Pho	•		E-Way Bill No.					
_	NO 08ADKFS2024F1Z8		IRN No					
Brok	ker. DL HANUMAN BROKER		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	3.00	90.00	11,100.0	0.0	
			l	l	I	1	1	

Other	Charges	Total Qty	3	90.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
6.60	6.60 It Chargeable (In Words ):				SGST TAX	
	Ten Thousand Three Only.				Net Amount	

CGST0%+SGST0% On Rs.9990.00=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