GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJI	MANI KKISHI ULAJ MANDI, SH	AK KOAD, JAH	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/6493
Party : QR CODE JAIPUR	Dated.	10/09/2024	Ref. Date 10/09/2024
	Invoice Time	13:33	•

G.R. No. Transport.

Party Station JAIPUR

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Truck 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 DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
2	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00

Other Char	ges		To	tal Qty	2	6	00.06	Basic Am	ount	7,470.00
Note								Oth.Char	ges	-66.00
MUDDAT EXP	KANTA	MAZDURI						CGST TA	λX	0.00
- 75.00 Amount Cha	4.40 roeable (In	4.40 Words):						SGST TA	λX	0.00
	•	d Four Hundred Four	Only.					Net Amo	unt	7,404.00

CGST0%+SGST0% On Rs.7470.00=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

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSAI NO.12215026001442		DKOOLWAI	DKOOLWAL15@GMAIL.				Invoice N			
Party : QR CODE JAIPUR			Dated.		10/09/2024		Ref. Date			
			Invoice	Time	13:33					
			G.R. No	o .						
Party Station JAIPUR			Transp							
			Truck I	No.						
	ne n		E-Way Bill No.							
GST NO UnRegistered			IRN No							
Brol	ker. DL WITHOUT		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1		071390	1.00	30.00	9,200.00	0.0			
2	KABULI CHANA-1		071332	1.00	30.00	15,700.00	0.0			

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI - 75.00 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Four Only. **Net Amount**

CGST0%+SGST0% On Rs.7470.00=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