GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL RAJESH PARWAL

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

| FSSAI NO.12215026001442        | DKOOLWAL15@GMAIL.CO | Invoice No. SL/5434 |                      |  |  |
|--------------------------------|---------------------|---------------------|----------------------|--|--|
| Party : CHUNNI LAL BANSHI DHAR | Dated.              | 17/08/2024          | Ref. Date 17/08/2024 |  |  |
|                                | Invoice Time        | Invoice Time 11:01  |                      |  |  |
|                                | G.R. No.            |                     |                      |  |  |
|                                | Transport.          |                     |                      |  |  |
| Party Station PAWATA           | Truck No.           | RJ32GB6306          |                      |  |  |
| Phone n                        | E-Way Bill No.      |                     |                      |  |  |
| GST NO UnRegistered            | IRN No              |                     |                      |  |  |

**ACK No** 

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1     | MASUR DAL-1          | 071390      | 25.00 | 750.00 | 7,300.00 | 0.00          | 54,750.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| Other          | Charges                             | Total Qty   | 25 | 750.00 | Basic Amou | unt | 54,750.00 |
|----------------|-------------------------------------|-------------|----|--------|------------|-----|-----------|
| Note           |                                     |             |    |        | Oth.Charge | s   | 110.00    |
| KANTA          | MAZDURI                             |             |    |        | CGST TAX   |     | 0.00      |
| 55.00<br>Amour | 55.00<br>nt Chargeable (In Words ): |             |    |        | SGST TAX   |     | 0.00      |
|                | Fifty Four Thousand Eight Hundred   | Sixty Only. |    |        | Net Amoun  | nt  | 54.860.00 |

CGST0%+SGST0% On Rs.54750.00=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

ANQPG4101P PAN No.

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                         | I NO.12215026001442 D | KOOLWAL | .15@GN      | IAIL.CC    | OΜ           | Ir       | ıvoice N      |  |
|-------------------------------|-----------------------|---------|-------------|------------|--------------|----------|---------------|--|
| Party: CHUNNI LAL BANSHI DHAR |                       |         | Dated.      |            | 17/08/2024 F |          | Ref. Date     |  |
|                               |                       | Invoic  |             | Time       |              |          |               |  |
|                               |                       |         | G.R. N      | 0.         |              |          |               |  |
|                               |                       |         |             | Transport. |              |          |               |  |
| Party                         | / Station PAWATA      |         | Truck No.   |            | RJ32GB6306   |          |               |  |
| Phone n GST NO UnRegistered   |                       |         | E-Way       | Bill No.   |              |          |               |  |
|                               |                       |         | IRN No      |            |              |          |               |  |
|                               | er. DL RAJESH PARWAL  |         | ACK No      | )          |              |          | Date :        |  |
| S.No.                         | Description Of Goods  |         | HSN<br>Code | Qty        | Weigh        | Rate     | GST<br>RATE % |  |
| 1                             | MASUR DAL-1           |         | 071390      | 25.00      | 750.00       | 7,300.00 | 0.            |  |
| Othe                          | er Charges            | То      | tal Qty     | 25         | 750.00       | Basic A  | mount         |  |

Rupees Fifty Four Thousand Eight Hundred Sixty Only. CGST0%+SGST0% On Rs.54750.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

55.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

55.00

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.

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

Authorise

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**