GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, 101JD1111	in minimum of the minimum,	DIII/III IIO/IID, J/III	CI				
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/5126				
Party : SUNIL TRADING CO.	Dated.	09/08/2024	Ref. Date 09/08/2024				
	Invoice Ti	Invoice Time 14:49					
	G.R. No.						
	Transport	. RAJLAXMI					
Party Station BAIRATH	Truck No.						
Phone n	E-Way Bil	l No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:0				
	LICN		. com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,100.00	0.00	4,860.0

Othe	r Charges		Total Qty	2	60.00	Basic Amount	4,860.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4 . 40 Amo u	4.40 Int Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Rupees Four Thousand Eight Hundred Eighty Eight					Net Amount	4,888.00

CGST0%+SGST0% On Rs.4860.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	Ir	voice N	
Party :SUNIL TRADING CO.					09/08/202	24 F	Ref. Date	
					14:49			
			G.R. No.					
Party Station BAIRATH			Transport.		RAJLAXMI			
			Truck	No.				
			E-Way Bill No.					
Phone n GST NO Unknown Broker. DL ASHISH KHANDELWAL		L	IRN No					
			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	2.00	60.00	8,100.00	0.0	

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Chai	rges	
KANTZ		THELI BHADA					CGST TA	ΑX	
	4.40 4.40 19.20 Amount Chargeable (In Words):					SGST TAX			
, , , , , , , , , , , , , , , , , , ,					Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.4860.00=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