GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSA	I NO.12215026001442	DKOOLWAL15@GM	AIL.CO	OM	<u>lı</u>	Invoice No. SL/2406			
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 I	Ref. Date 3	1/05/2024		
		Invoice							
		G.R. No							
		Transpo							
		Truck N							
		E-Way E	E-Way Bill No. IRN No						
		IRN No							
		ACK No	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	8,400.00	0.00	2,520.00		
2	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00		

Other Charges			To	tal Qty	2	60.00	Basic Amount		4,845.00	
Note								Oth.Char	ges	-40.00
-	AT EXP	KANTA	MAZDURI					CGST TA	ΑX	0.00
- 49		4.40 geable (In	4.40 Words):					SGST TA	λX	0.00
· · · · · · · · · · · · · · · · · ·						Net Amo	unt	4.805.00		

CGST0%+SGST0% On Rs.4845.00=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.CC	DΜ	In	voice N			
Party : QR CODE JAIPUR			Dated.		31/05/2024 F		Ref. Date			
			Invoice	Time	14:07	•				
			G.R. N	0.						
			Transport.							
Party Station JAIPUR			Truck No.							
Phone n GST NO UnRegistered			E-Way Bill No. IRN No							
	ker. DL WITHOUT		ACK No	1			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1		071390	1.00	30.00	8,400.00	0.0			
2	MASUR DAL-1		071390	1.00	30.00	7,750.00	0.0			
Oth	er Charges	To	tal Qty	2	60.00	Basic Ar	nount			

Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI - 49.00 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Five Only. **Net Amount**

CGST0%+SGST0% On Rs.4845.00=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