GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJ	unani kkisni upaj mandi, sik <i>i</i>	AK KUAD, JAIP	UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM						
Party : R.K.TRADERS	Dated.	11/03/2024	Ref. Date 11/03/2024					
	Invoice Time	11:43						
CHANDPOL	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	RJ14GK5330						
Phone n	E-Way Bill No.	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							

Broker. DL BARGOTI JI				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,600.00	0.00	8,640.00
2	RAJMA	0713	2.00	60.00	9,500.00	0.00	5,700.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	14,340.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Three Hundred Six	ty Two Only.			Net Amount	14,362.00

CGST0%+SGST0% On Rs.14340.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	Invoice N			
Party : R.K.TRADERS		Dated.		11/03/2024		Ref. Date
		Invoice	Time	11:43		-
CHANDPOL		G.R. N	0.			
		Transp	ort.			
Party Station JAIPUR		Truck I	No.	RJ14GK53	30	
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL BARGOTI JI		ACK No	)			Date :
		HCN				CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,600.00	0.0
2	RAJMA	0713	2.00	60.00	9,500.00	0.0

Othe	er Charges	Tota	l Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTZ						CGST TA	XΑ	
11.0 Amo	0 11.00 unt Chargeable (In Words ):					SGST TA	λX	
	es Fourteen Thousand Three Hund	red Sixty Two	Only			Net Amo	unt	

CGST0%+SGST0% On Rs.14340.00=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