GST NO 08ANQPG4101P1ZP

Broker. DL NARESH KHANDELWAL

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDIIA	MI KKISIII UI AJ MAMDI, SIKA	ak koad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party: PIYUSH TRADERS, PAVTA	Dated.	19/07/2024	Ref. Date 19/07/2024		
	Invoice Time	17:37			
	G.R. No.				
	Transport.				
Party Station PAVTA Phone n GST NO 08AESPG4374B1ZG	Truck No.	4648			
	E-Way Bill No.				
	IRN No				
GOT HO WATER GASTABLE					

ACK No

	_							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	5.00	150.00	7,350.00	0.00	11,025.00	
Oth	er Charges	Total Oty	, 5	150 00	Basic An	ount	11.025.00	

Otner (Snarges	rotal Qty	5	150.00	Dasic Amount	11,025.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	: Chargeable (In Words):					
Rupees	Eleven Thousand Forty Seven Only.				Net Amount	11,047.00

CGST0%+SGST0% On Rs.11025.00=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 08ANQPG4101P1ZP

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GM	ÁIL.CO	M	In	voice N		
Party : PIYUSH TRADERS, PAVTA		Dat	Dated. Invoice Time G.R. No.				Ref. Date		
		Inve							
		G.R							
		Transport. Truck No. E-Way Bill N							
Part	y Station PAVTA			۱o.	4648 lo.				
Pho	-			Bill No.					
GST NO 08AESPG4374B1ZG		IRN	IRN No						
Brol	er. DL NARESH KHANDELW	AL ACK	(No				Date :		
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	3	5.00	150.00	7,350.00	0.0		

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Forty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.11025.00=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