GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E 2 ", Regular of the family of the Rolls, grant or							
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/12497			
Party :SHYAM STORE, CHANDPOLE		Dated.	05/03/2024	Ref. Date 05/03/2024			
		Invoice Time	11:13	•			

G.R. No. Transport.

Truck No.

E-Way Bill No.

KALESH

Party Station JAIPUR

GST NO 08BNKPK9600E2ZY

IRN No

Broker. DL ASHOK JHALANI **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	5.00	150.00	7,200.00	0.00	10,800.00
2	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.00	17,550.00
0.1			4.0		Dania A		00.050.00
Oth	er Charges To	otal Qty	10	300.00	Basic Am	iount	28,350.00

ı	Other Onarges	rotal aty	000.00		-,
	Note			Oth.Charges	44.00
	KANTA MAZDURI			CGST TAX	0.00
	22.00 22.00 Amount Chargeable (In Words):			SGST TAX	0.00
	Rupees Twenty Eight Thousand Three Hund	red Ninety Four Only.		Net Amount	28,394.00

CGST0%+SGST0% On Rs.28350.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party : SHYAM STORE, CHANDPOLE		Dated.	05/03/2024	Ref. Date		
		Invoice Time	11:13			
		G.R. No.		_		
		Transport.				
Party Station JAIPUR		Truck No.	KALESH			
Phone n		E-Way Bill No.				
GST NO 08BNKPK9600E2ZY		IRN No				
Broker. DL ASHOK JHALANI		ACK No		Date :		
			1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,200.00	0.0
2	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.0

Othe	er Charges	To	tal Qty	10	300.00	Basic Am	ount	_
Note						Oth.Char	ges	_
KANTA						CGST TA	ΑX	_
22.00 22.00 Amount Chargeable (In Words):					SGST TA	λX		
	es Twenty Fight Thousand Three H	lundred Nir	netv Fou	r Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.28350.00=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