GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker, DI SANDEEP AGARWAI

Lic No.: 3704/W

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

L-27, KAJD.	HAM KRISHI OLAJ MAMDI, SHKA	ik koad, jan	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party :S.K, KIRANA ITAWA	Dated.	09/08/2024	Ref. Date 09/08/2024		
	Invoice Time	16:12			
	G.R. No.				
	Transport.				
Party Station ITAWA	Truck No.	Truck No. 5494			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				

ACK No

Dioi	CI. DE SANDEEF AGARWAL	ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	7,850.00	0.00	2,355.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.00	

Other Charges	Total Qty	2	60.00	Basic Amount	5,685.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand Six Hundred Nir	nety Four Only.			Net Amount	5.694.00

CGST0%+SGST0% On Rs.5685.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N				
Party: S.K, KIRANA ITAWA	Dated.	09/08/2024	Ref. Date			
	Invoice Time	16:12	•			
	G.R. No.					
	Transport.					
Party Station ITAWA	Truck No.	5494				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :			
S No Description Of Goods	HSN Oty	Weigh I	Onto GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	1.00	30.00	7,850.00	0.		
2	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.		

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	Ī
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	Ī
4.40						SGST TA	λX	Ī
	ount Chargeable (In Words):							ī
Rupe	ees Five Thousand Six Hundred Ni	nety Four O	nly.			Net Amo	unt	ì

CGST0%+SGST0% On Rs.5685.00=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**

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Authorise