GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIA	ini kkisili ufaj mandi, sik	AK KOAD, JAH	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6621
Party : RAMAKANT AND SONS	Dated.	13/09/2024	Ref. Date 13/09/2024
	Invoice Time	14:38	•
NEEM KA THANA	G.R. No.		
	Transport.	BANSAL	
Party Station NEEM KA THANA	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.00	10,800.00

Other	r Charges		Total Qty	3	90.00	Basic Amount	10,800.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amo u	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	and Eight Hundred Forty	Two Only.			Net Amount	10,842.00

CGST0%+SGST0% On Rs.10800.00=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

1 KABULI CHANA-1

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

071332

3.00

90.00 12,000.00

2 2 1, 10 13 2 11	TI II INICIOINI OT THE IVERTIL	, OIII.	,	JANE C.		
FSSAI NO.12215026001442	DKOOLWAL15@GM	DLWAL15@GMAIL.COM				
Party: RAMAKANT AND SONS	Dated.		13/09/202	4	Ref. Date	
	Invoice	Invoice Time 14:38				
NEEM KA THANA	G.R. No	G.R. No.				
	Transp	Transport.		BANSAL		
Party Station NEEM KA THANA	Truck N	۱o.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges	Total Qty	3	90.00	Basic Am	ount

Rupees Ten Thousand Eight Hundred Forty Two Only. CGST0%+SGST0% On Rs.10800.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount