GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No.

Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

min isinibili ol mj mminbi, bila	111 110/110, 3/111	CI		
DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM			
Dated.	22/08/2024	Ref. Date 22/08/2024		
Invoice Time	11:55			
G.R. No.				
Transport.	KOTHPUTLI BANSUR			
Truck No.				
E-Way Bill No.				
IRN No				
M ACK No		Date: 1/1/1975 00:0		
	DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM  Dated. 22/08/2024  Invoice Time 11:55  G.R. No.  Transport. KOTHPUTLI  Truck No.  E-Way Bill No.  IRN No		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	2.00	60.00	8,600.00	0.00	5,160.00
or Chargos	Total Oty		60.00	Rasic Am	ount	5,160.00
	Description Of Goods CHANA(BLACK)-1 er Charges	CHANA(BLACK)-1 0713	CHANA(BLACK)-1 0713 2.00	Chana(Black)-1 0713 2.00 60.00	CHANA(BLACK)-1 0713 2.00 60.00 8,600.00	CHANA(BLACK)-1  0713  2.00  60.00  8,600.00  0.00

Other	Citalyes		Total Gty	_	00.00	Dasio / illioant	0,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and One Hundred Eight	v Fight Only			Net Amount	5,188.00
Паросо	1110 111000	and one manared Eight	y Light Only.			Net Amount	5,100.00

CGST0%+SGST0% On Rs.5160.00=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

ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

IRN No

## RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/08/2024 Ref. Date Party: SATISH JI SAINI Dated. Invoice Time 11:55 G.R. No. Transport. KOTHPUTLI BANSUR Truck No.

Party Station KOTPUTLI E-Way Bill No. Phone n

**GST NO UnRegistered** 

**Broker. DL HEMANT GOVINDAM** ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	2.00	60.00	8,600.00	0.0
	01	T 1 101		00.00		

Other Charges Total Qty 2 60.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand One Hundred Eighty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5160.00=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