GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

	CI III IIII IIII DI, DIIX	in nomb, jiii	CK		
DKOOL	WAL15@GMAIL.CO	Invoice No. SL/1380			
MAR	Dated.	03/05/2024	Ref. Date 03/05/2024		
	Invoice Time				
	G.R. No.				
	Transport.	JAIPUR NIM	RANA		
	Truck No.				
	E-Way Bill No.				
	IRN No				
	ACK No		Date: 1/1/1975 00:00		
	DKOOL	DKOOLWAL15@GMAIL.CO MAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 17:14 G.R. No. Transport. JAIPUR NIM Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	12,000.00	0.00	18,000.00
2	URAD MOGAR-1	071331	3.00	90.00	12,300.00	0.00	11,070.00

Othe	er Charges		Total Qty	/ 8	240.00	Basic An	ount	29,070.00
Note						Oth.Char	ges	112.00
KANT		THELI BHADA				CGST TA	ΑX	0.00
17.6 Amo		76.80 e (In Words):				SGST TA	λX	0.00
	Rupees Twenty Nine Thousand One Hundred Eighty Two			Only.		Net Amo	unt	29,182.00

IGST0% On Rs.29070.00=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

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	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N
Party : RAMNIWAS RAKESH KUMAR		₹			03/05/202	24 F	Ref. Date
					17:14		
			G.R. No.				
			Transport.		JAIPUR NIMRAN		NA
Party	Station NARNOL		Truck No.				
Pho			E-Way	Bill No.			
GST NO UnRegistered			IRN No				
Brok	er. DL RADHESHYAM JI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	5.00	150.00	12,000.00	0.0
2	URAD MOGAR-1		071331	3.00	90.00	12,300.00	0.0

Other Charges		To	otal Qty	8	240.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
17.60	17.60	o /lm W.o	76.80					SGST TA	λX	-
Amoun	t Chargeable	e (iii wo	rus):							-
Rupees Twenty Nine Thousand One Hundred Eighty Two Only.						Net Amo	unt			

IGST0% On Rs.29070.00=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