GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOOI	LWAL15@GM	,		_	voice No.	SL/5064			
Party : ASHOK KUMAR MANOJ KUMAR BAJRIYA Party Station BAJRIYA Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time G.R. No.)24 R	ef. Date 0	7/08/2024			
		Invoice			14:18					
		G.R. No								
			Transport.		ROSHAN					
		Truck N	Truck No.							
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Brok	er. DL RADHESHYAM JI	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	3,750.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	Sixty Four Only.			Net Amount	3.764.00

CGST0%+SGST0% On Rs.3750.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y : ASHOK KUMAR MANOJ KUMAR	Dated.		07/08/202	24 R	ef. Date		
BAJRIYA		Invoice	Time	14:18				
			G.R. No.					
		Transport.		ROSHAN				
Part	y Station BAJRIYA	Truck N	lo.					
Phone n GST NO UnRegistered		E-Way I	E-Way Bill No.					
		IRN No						
	ker. DL RADHESHYAM JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.		
Oth	er Charges	Total Qty	1	30.00	Basic An	ount		
		TOTAL QIY	- '	30.00	Oth.Cha			
Note)				Otili.Clia	iyes		

CGST0%+SGST0% On Rs.3750.00=Tax:0.00

THELI BHADA

Rupees Three Thousand Seven Hundred Sixty Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

CGST TAX

SGST TAX

Net Amount