GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDHANI K	mom of all manul,	SHAR I	OAD, JAD	OK			
FSSAI NO.12215026001442 D	KOOLWAL15@GMA	Invoice No. SL/2668					
Party : GUPTA TRADERS 9784828242	Dated.	08/	06/2024	Ref. Da	ate 08/06/2024		
	Invoice T	ime 14:	14:36				
	G.R. No.						
	Transport.	t. JA	JAIPUR SWAIMADHOPUR				
Party Station SAWAIMADHOPUR	Truck No						
Phone n	E-Way Bi	II No.					
GST NO UnRegistered	IRN No						
Broker. DL HARIOM JI	ACK No			Dat	e: 1/1/1975 00:0		
S.No. Description Of Goods	HSN	Qty V	Veigh R	ate GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	8,400.00	0.00	27,720.0

	•	ven Thousand Eight Hur	ndred Seventy Four	r Only	′ .	Net Amount	27,874.00
Amo	ount Chargeabl	e (In Words):				SGST TAX	0.00
24.2	20 24.20	105.60				OOOT TAV	
KANT	TA MAZDURI	THELI BHADA				CGST TAX	0.00
Note	Э					Oth.Charges	154.00
Oth	er Charges		Total Qty	11	330.00	Dasic Amount	27,720.00

CGST0%+SGST0% On Rs.27720.00=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

Lic No.: 3704/W

CHANA DAL(30KG)-1

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

11.00

330.00

8,400.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E-24, KAJDIIANI KK	ishi ci aj mandi, sh	XAK KOAD,	JAH UN	L			
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.	COM	Invoice				
Party: GUPTA TRADERS 9784828242	Dated.	08/06/202	08/06/2024 Ref.				
	Invoice Time	14:36	14:36				
	G.R. No.						
	Transport.	JAIPUR	JAIPUR SWAIMADH				
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill N	0.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARIOM JI	ACK No	ACK No Da					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %			

Othe	er Charges	То	tal Qty	11	330.00	Basic Am	ount

CGST0%+SGST0% On Rs.27720.00=Tax:0.00

THELI BHADA

105.60

Rupees Twenty Seven Thousand Eight Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

Note

KANTA

24.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

24.20

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