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

E-24, KrijDin	1111 121(15)111 (17)	J 111/11/11/19 () 1111/	111 110/110, 3/111	CI		
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/834			
Party: LAKHDATAR ENTERPRISE	S JAGATPURA	Dated.	18/04/2024	Ref. Date 18/04/2024		
		Invoice Time	13:41			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GK0468			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

Broker. DL HANUMAN BROKER				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,550.00	0.00	22,650.00

Other 0	Charges	lotal Qty	10	300.00	Basic Amount	22,650.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount Chargeable (In Words):				-		
Rupees	Twenty Two Thousand Six Hundred Nine	ety Four Only	·.		Net Amount	22,694.00

CGST0%+SGST0% On Rs.22650.00=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

ECC AL NO 1001E000001440

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	NO.12215026001442	DKOOLWAL	L15@GMAIL.COM				invoice N	
Party: LAKHDATAR ENTERPRISES JAGATPURA Party Station JAIPUR Phone n GST NO UnRegistered		Dated. Invoice Time		18/04/2024		Ref. Date		
				13:41				
			G.R. No. Transport. Truck No.					
					RJ14GK0468			
			E-Way Bill No. IRN No					
Brol	ker. DL HANUMAN BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	10.00	300.00	7,550.0	0.0	
	I .		1	ľ	1		1	

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
22.00	22.00 It Chargeable (In Words	١٠				SGST TA	λX	
	Twenty Two Thousand	,	Four Or	nly.		Net Amo	unt	

CGST0%+SGST0% On Rs.22650.00=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