GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-24, KAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK								
SSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/12790					
Party :SURESH KUMAR SUNIL KUI	MAR,BASSI	Dated.	12/03/2024	Ref. Date 12/03/2024				
		Invoice Time	12:50					
		G.R. No.						
		Transport.	VISHANU					
2t 04t D 4 0 0 l		Truck No.						

Party Station BASSI

Phone n

GST NO UnRegistered

IRN No

Broker. DL METHI BROKER

E-Way Bill No.

))			Date: 1/	/1/1975 00:0
	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00

Other	Other Charges		Total Qty	al Qty 2		Basic Amount	4,260.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
Rupees Four Thousand Two Hundred Eighty Eight Only.				Net Amount	4,288.00		

CGST0%+SGST0% On Rs.4260.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	L15@GMAIL.	Invoice N		
Party: SURESH KUMAR SUNIL KUM	MAR,BASSI	Dated.	12/03/2024	Ref. Date
		Invoice Time	12:50	
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		
Phone n		E-Way Bill N	o.	
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		ACK No		Date :
av		HSN	*** * *	- GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	
-	+					

Other Charges		To	Total Qty		60.00	Basic Amount			
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40	4.40	19.20 le (In Words):					SGST TA	١X	_
	-	sand Two Hundred Eigh	nty Eight (Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.4260.00=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