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

FSSA	E-24, RAJDHANI KRIS I NO.12215026001442	SHI UPAJ MAND OLWAL15@GM				voice No.	SL/6237
Party : AGARWAL DEPARTMENTAL PANCHYAWALA		Dated.	Dated. Invoice Time		)24 R	ef. Date 0	4/09/2024
PAN	CHYAWALA	G.R. No		13:17			
Party Station JAIPUR Phone n GST NO Unknown		Truck No. E-Way Bill No. IRN No					
Brok	er. DL MALIRAM JI	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,450.00	0.00	14,175.00
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	14.175.00

ı	Other	Juaryes	Total Qty	5	150.00	Dasic Amount	14,175.00
	Note					Oth.Charges	22.00
	KANTA	MAZDURI				CGST TAX	0.00
	11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
		Fourteen Thousand One Hundred Nine	tv Seven Only.			Net Amount	14.197.00

CGST0%+SGST0% On Rs.14175.00=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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				voice N
Party: AGARWAL DEPARTMENTAL PANCHYAWALA			Datou.		04/09/2024		Ref. Date
					13:17	•	
PANCHYAWALA  Party Station JAIPUR  Phone n  GST NO Unknown			G.R. No. Transport. Truck No.				
			E-Way	Bill No.			
			IRN No				
Brok	ker. DL MALIRAM JI		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1		071390	5.00	150.00	9,450.00	0.0

Other Charges		To	tal Qty	5	150.00	Basic Am	ount		
	Note						Oth.Char	ges	
	KANT						CGST TA	łΧ	
	11.0 <b>Amo</b>	unt Chargeable (In Words ):			SGST TA	١X			
Rupees Fourteen Thousand One Hundred Ninety Seven Only.					nlv.		Net Amo	unt	

CGST0%+SGST0% On Rs.14175.00=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** 

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2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise