GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

FSSA	I NO.12215026001442	AL15@GM	IAIL.CO	M	ROAD, JAIPUR I Invoice No. SL/5701						
Party	Party :VINOD AND COMPANY KAMA		Invoice Time G.R. No.		-0,00,-0-1		Ref. Date 23/08/20				
					17:09 ROSHAN						
Party Station KAMA Phone n			Truck I	No.							
			E-Way Bill No.								
PHOI		GST NO UnRegistered			IRN No						
_	_		IRN No								
GST	_	LWAL	IRN No				Date: 1/2	1/1975 00:00			
GST Brok	NO UnRegistered	LWAL		Qty	Weigh	Rate	Date: 1/2 GST RATE %	1/1975 00:00 Amount			
GST Brok S.No.	NO UnRegistered ser. DL ASHISH KHANDEI	LWAL	ACK No			Rate 12,000.00	GST				
GST Brok S.No.	NO UnRegistered ter. DL ASHISH KHANDEI Description Of Goods	LWAL	ACK No HSN Code	Qty			GST RATE %	Amount			
GST Brok S.No.	NO UnRegistered ter. DL ASHISH KHANDEI Description Of Goods	LWAL	ACK No HSN Code	Qty			GST RATE %	Amount			
GST Brok S.No.	NO UnRegistered ter. DL ASHISH KHANDEI Description Of Goods	LWAL	ACK No HSN Code	Qty			GST RATE %	Amount			

Oth	er Charges		Total Qty	15	450.00	Basic Am	ount	54,000.00
Note	!					Oth.Char	ges	210.00
KANT		THELI BHADA				CGST TA	λX	0.00
33.0	ount Chargeable	144.00 e (In Words):				SGST TA	·Χ	0.00
	•	` ,						
Rupe	es Fifty Four T	housand Two Hundred	Ten Onlv.			Net Amo	unt	54 210 00

CGST0%+SGST0% On Rs.54000.00=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

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPA	IMANDI	SIKAR ROAD	LAIDUR

ECCV	I NO.12215026001442	DKOOLWAL					voice N	
	y : VINOD AND COMPANY KAN		Dated.		23/08/20		Ref. Date	
	,		Invoice	Time	17:09			
			G.R. N	0.				
			Transport.		ROSHAN			
Party Station KAMA		•	Truck No.					
Pho	•		E-Way Bill No.					
	NO UnRegistered		IRN No					
	ker. DL ASHISH KHANDELWA	L	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	15.00	450.00	12,000.00	0.4	
Oth	er Charges	То	tal Qty	15	450.00	Basic Ar	nount	

Rupees Fifty Four Thousand Two Hundred Ten Only. CGST0%+SGST0% On Rs.54000.00=Tax:0.00

THELI BHADA

144.00

Bankers Details:

E. & O.E.

Note

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount