GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI ULAJ MANDI, SIKAR KOAD, JAH UK								
SSAI NO.12215026001442 DI	KOOLWAL	.15@GMAIL.CO	OM Invoice No. SL/1148					
		Dated.	07/02/2024	Ref. Date 07/02/2024				
		Invoice Time	17:00					
		G.R. No.		_				
		Transport.						
Party Station JAIPUR		Truck No.	SELF					

E-Way Bill No.

IRN No

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT ACK No

Broker. DL TARACHAND JAT				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	2.00	60.00	7,200.00	0.00	
044-	- Charres	Total Obv	0	50.00	Pacio Am	a cunt	4 320 00

Otner	Cnarges	i otai Qty	2	60.00	basic Amount	4,320.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Three Hundred Twenty N	ine Only.			Net Amount	4,329.00

CGST0%+SGST0% On Rs.4320.00=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	DKOOLWAI	L15@GM		Invoice N		
Party: SHRI KRISHANAM ENTERF	PRISES RNO 2	ISES RNO 2 Dated.			24	Ref. Date
		Invoice	Time	17:00		
		G.R. No).			
		Transpo	ort.			
Party Station JAIPUR		Truck N	lo.	SELF		
Phone n		E-Way E	Bill No			
GST NO UnRegistered		IRN No				
Broker. DL TARACHAND JAT		ACK No				Date :
GN B I II OLG I		HSN	0.	***	ъ.	GST

Broker. DL TARACHAND JAT		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00		

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	XΑ	
4.40 Amo	ount Chargeable (In Words):					SGST TA	λX	- i
	ees Four Thousand Three Hundre	ed Twenty Nin	e Only			Net Amo	unt	

CGST0%+SGST0% On Rs.4320.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise