GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

	E-24, RAJD	HANI KRISHI UP	_	/		-					
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO)M	Invoice No. SL/5034					
Party: RAM KALYAN RADHA MOHAN		OHAN	Dated.		06/08/2024 R		ef. Date 06/08/2024				
Party Station BASSI			Invoice Time G.R. No. Transport.		18:05						
					VISHANU						
			Truck	No.							
Phone n GST NO UnRegistered Broker. DL METHI BROKER			E-Way	Bill No.							
			IRN No								
		ACK No				Date: 1/1/1975 00:00					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1		071332	1.00	30.00	10,700.00	0.00	3,210.00			

	Other	Charges			Total Qty	1	30.00	Basic Amount	3,210.00
ĺ	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
							Net Amount	3,224.00	

CGST0%+SGST0% On Rs.3210.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	AIL.CC)M	In	voice N		
Party : RAM KALYAN RADHA MOHAN		Dated.	Dated.		24 F	Ref. Date		
			Invoice Time G.R. No.		18:05			
		G.R. No						
				VISHANU				
Part	y Station BASSI	Truck No.						
	ne n	E-Way E						
	NO UnRegistered	IRN No						
Broker. DL METHI BROKER		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	10,700.00			
Othe Note KANT	TA MAZDURI THELI BHADA	Total Qty	1	30.00	Basic Ar Oth.Cha	rges		
	ount Chargeable (In Words):				SGST T	AX		
_	Junt Ghargeable (III Words).							

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Rupees Three Thousand Two Hundred Twenty Four Only.

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

Net Amount