GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDHANI N	kishi uraj mandi, sii	XAK KUAD,	JAIPUI	K				
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.0	COM	lı	Invoice No. SL/11608				
Party : KAILASH TRADING CO.KAMA	Dated.	10/02/20	24 I	Ref. Date	10/02/2024			
	Invoice Time	15:09	15:09					
	G.R. No.							
	Transport.	MARUTI	MARUTI					
Party Station KAMA	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No			Date: 1	1/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	RAJMA 30.0,30.2	0713	2.00	60.20	8,800.00	0.00	5,297.60
			1				

Other	Charges		lotal Qty	2	60.20	Basic Amount	5,297.60
Note						Oth.Charges	28.40
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Three Hundred Twer	nty Six Only.			Net Amount	5,326.00

CGST0%+SGST0% On Rs.5297.60=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

I NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	voice N			
Party : KAILASH TRADING CO.KAMA		l.	10/02/202	24 F	Ref. Date			
	Invoid	Invoice Time		15:09				
	G.R. I	No.						
		Transport.		MARUTI				
y Station KAMA	Truck	No.						
	E-Wa	E-Way Bill No.						
	IRN N	0						
Ker. DL DAMODAR JI	ACK N	ACK No Date						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
RAJMA 30.0,30.2	0713	2.00	60.20	8,800.00	0.0			
	y : KAILASH TRADING CO.K y Station KAMA ne n NO UnRegistered ker. DL DAMODAR JI Description Of Goods RAJMA	y:KAILASH TRADING CO.KAMA Invoice G.R. I Trans y Station KAMA ne n NO UnRegistered (cer. DL DAMODAR JI Description Of Goods RAJMA Dated Invoice Inv	y:KAILASH TRADING CO.KAMA Invoice Time	Dated	Dated 10/02/2024 F Invoice Time 15:09 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No IRN No			

Other	Other Charges Total Qt		Total Qty	2	60.20	Basic Amou	ınt
Note						Oth.Charge	s
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
Amoun	it Chargeabl	le (In Words):					_
Rupees	Five Thous	and Three Hundred Tw	enty Six Only.			Net Amour	ıt

CGST0%+SGST0% On Rs.5297.60=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