GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, KAJDII	ani krisili ufaj mandi, sik	AK KUAD, JAH	UK				
FSSAI NO.12215026001442	OM	Invoice No. SL/4831					
Party : GARG AGENCY KAROLI	Dated.	02/08/2024	Ref. Date 02/08/202				
	Invoice Time	Invoice Time 16:19					
	G.R. No.						
	Transport.	JAI JAGDAN	ИВА				
Party Station KAROLI	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL HANUMAN BROKER	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	5.00	150.00	9,800.00	0.00	14,700.00

Other	Charges			To	otal Qty	5	1	50.00	Basic Am	ount		14,700.00
Note									Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX		0.00
11.00 Amour	11.00 nt Chargeabl	le (In Wo	48.00 ords):						SGST TA	λX		0.00
	•	•	Seven Hundr	ed Seven	ty Only.				Net Amo	unt	1	14,770.00

CGST0%+SGST0% On Rs.14700.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Dated.	Dated.		24 R	Ref. Date	
Invoice	Time	16:19	*		
G.R. N					
Transp	JAI JAGDAMBA				
Truck					
E-Way	Bill No.				
IRN No					
ACK No)			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
071332	5.00	150.00	9,800.00	0.	
	Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:19 G.R. No. Transport. JAI JAG Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 16:19 G.R. No. Transport. JAI JAGDAMB/ Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.14700.00=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**

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