GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJI	IIANI KKISIII UFAJ MANDI, SIK	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2194			
Party :SAROJ TRADING CO.	Dated.	23/05/2024	Ref. Date 23/05/2024		
	Invoice Time	15:51	+		
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08AIWPG7212P1ZG	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	RAJMA 28.4	0713	1.00	28.40	9,500.00	0.00	2,698.0		
2	KABULI CHANA-1	071332	1.00	30.00	7,300.00	0.00	2,190.0		
3	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.0		

Other	Charges		lotal Qty	3	88.40	Basic Amount	9,838.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	le (In Words):					
Rupees	Nine Thou	sand Eight Hundred Eigh	ty Only.			Net Amount	9,880.00

CGST0%+SGST0% On Rs.9838.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	OLWAL15@GMAIL.COM					
Party :SAROJ TRADING CO.	Dated		23/05/2024	4 I	Ref. Date		
	Invoic	e Time	15:51				
	G.R. N	lo.					
	Trans	port.	BABA				
Party Station BASSI	Truck No.						
Phone n	E-Way	E-Way Bill No.					
GST NO 08AIWPG7212P1ZG	IRN No	IRN No					
Broker. DL WITHOUT	ACK N	o			Date :		
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	KABULI CHANA-1	071332	1.00	30.00	7,300.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0

Other Charges		To	tal Qty	3	88.40	Basic Am	ount		
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	XΑ	
6.60	6.60	28.80					SGST TA	λX	_
Amou	nt Chargeabi	le (In Words):							_
Rupee	Rupees Nine Thousand Eight Hundred Eighty Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.9838.00=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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Authorise