GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

1/11/11 121(101111 01/11) 1/11/11/101, 01112	, , , , , , , , , , , , , , , , , , ,	CIN		
DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Dated.	11/05/2024	Ref. Date 11/05/2024		
Invoice Time	17:47			
G.R. No.				
Transport.	BABA			
Truck No.				
E-Way Bill No	E-Way Bill No.			
IRN No				
ACK No		Date: 1/1/1975 00:00		
	DKOOLWAL15@GMAIL.C  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWALIS@GMAIL.COM  Dated. 11/05/2024 Invoice Time 17:47 G.R. No. Transport. BABA Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00	8,550.00
					D : 4		0.550.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,550.00
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	s Eight Thou	isand Five Hundred Nine	ty Two Only.			Net Amount	8,592.00

CGST0%+SGST0% On Rs.8550.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CC	ЭM	Ir	voice N		
Party : BHARAT TRADERS			Dated. Invoice Time G.R. No. Transport.		11/05/2024 R		Ref. Date		
					17:47				
					BABA				
Part	y Station BASSI		Truck No.						
	Phone n		E-Way Bill No. IRN No						
GST NO UnRegistered									
	Ker. DL METHI BROKER		ACK No	,			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	3.00	90.00	9,500.00	0.0		
Oth	er Charges	То	tal Qty	3	90.00	Basic Aı	mount		

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Ninety Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.8550.00=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