GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDIIANI KK	isin oi aj mandi, sii	KAK KOAD, JAI	IUK					
FSSAI NO.12215026001442 DKI	OOLWAL15@GMAIL.	COM	Invoice No. SL/12903					
Party: BHURA MAL CHANDRA PRAKASI	H Dated.	14/03/2024	Ref. D	ate 14/03/2024				
	Invoice Time	e 17:00	17:00					
	G.R. No.							
	Transport.	MANGAL						
Party Station REENGUS	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HANUMAN BROKER	ACK No		Da	te: 1/1/1975 00:00				
S No Description Of Goods	HSN Oty	Weigh R	tate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.0
-		_		ļ			

Oth	ner Charges		Total Qty	2	60.00	Basic Amount	4,350.00
Not	е					Oth.Charges	28.00
KAN		THELI BHADA				CGST TAX	0.00
4 . 4 Am		19.20 le (In Words):				SGST TAX	0.00
		sand Three Hundred Sev	enty Eight Only.			Net Amount	4,378.00

CGST0%+SGST0% On Rs.4350.00=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 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N
Party:BHURA MAL CHANDRA PRAKASH		Dated.	Dated.		14/03/2024 F	
		Invoice	Invoice Time		17:00	
Party Station REENGUS Phone n		G.R. No).			
		Transp		MANGAL		
		Truck N	10.			
		E-Way Bill No.				
GST	NO UnRegistered	IRN No				
	ker. DL HANUMAN BROKER	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.0
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount
Note	•				Oth.Cha	rges

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

THELI BHADA

19.20

Rupees Four Thousand Three Hundred Seventy Eight Only.

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount