GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, 101, 1011 11	1410111 01 110 1111111101, 011	1/11 HO/11D, J	111 01		
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	COM	In	voice No.	SL/12252
Party: RAM KALYAN RADHA MOHAN	Dated.	28/02/2024	4 F	Ref. Date 2	28/02/2024
	Invoice Time	Invoice Time 13:21			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill N	0.			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00

Othe	r Charges		Tot	tal Qty	2	60.00	Basic Am	ount	3,570.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	ΑX	0.00
4.40 <b>Amo</b> u	4.40 Int Chargeab	19.20 le (In Words ):					SGST TA	λX	0.00
	•	usand Five Hundred Nin	ety Eight	Only.			Net Amo	unt	3,598.00

CGST0%+SGST0% On Rs.3570.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

2 2 1, 10 10 111	II II IIIIII CI	10 11111111111	110 110 110, 0111	1 010	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice N	
Party: RAM KALYAN RADHA MOHA	HAN	Dated.	28/02/2024	Ref. Date	
		Invoice Time	13:21		
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker DI METU DDOVED		A OLY NI		_	

Brol	er. DL METHI BROKER	ACK	No			Date :
S.No.	Description Of Goods	HSN Code		Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	30.00	5,200.00	0.
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.0

Other	Charges		Total Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	λX
4.40	4.40	19.20 le (In Words ):				SGST TA	λX
Amoun	it Chargeabi	e (III Words ).					
Rupees	Three Thou	usand Five Hundred Nin	ety Eight Only.			Net Amo	unt

CGST0%+SGST0% On Rs.3570.00=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