GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/3998			
Party : CHITAR MAL PADAM CHAND JAIN	Dated.	12/07/2024	Ref. Date 12/07/2024			
	Invoice Time	13:20	•			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,250.00	0.00	4,950.00

Other	Charges		l otal Qty	3	90.00	Basic Amount	9,780.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargeah	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Eight Hundred Twe	nty Two Only.			Net Amount	9.822.00
			,			itet Amount	9,022.00

CGST0%+SGST0% On Rs.9780.00=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 DKC	OOLWAL15@GM	AIL.CO	)M	In	rvoice N			
Party: CHITAR MAL PADAM CHAND		N Dated.	Dated.		12/07/2024 F				
		Invoice	Invoice Time		13:20				
Party Station BASSI		G.R. No	).						
			Transport.		VISHANU				
		Truck N	lo.						
	ne n	E-Way I	E-Way Bill No.						
GST NO UnRegistered Broker. DL METHI BROKER		IRN No	IRN No  ACK No  Date:						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.0			
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,250.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic Aı	mount			
Note	)				Oth.Cha	arges			
KANT					CGST T	AX			
6.60	6.60 28.80				SGST T	AX			

CGST0%+SGST0% On Rs.9780.00=Tax:0.00

Rupees Nine Thousand Eight Hundred Twenty Two Only.

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.

Amount Chargeable (In Words ):

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

**Net Amount**