GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

E-24, KAJDIIANI KRISIII OLAJ MANDI, SIKAK KOAD, JAII OK									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3739							
Party: MAHENDRA TRADING CO.	Dated.	06/07/2024	Ref. Date 06/07/2024						
	Invoice Time	15:59							
	G.R. No.								
	Transport.	<b>NEW JANTA</b>							
Party Station PHULERA	Truck No.								
Phone n	E-Way Bill No	L							
GST NO UnRegistered	IRN No								
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
				1			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo We	9.60				SGST TAX	0.00
	-	•	,					
Rupees	s Two Thous	sand Eigh	nt Hundred Nine	ty Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

KABULI CHANA-1

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

071332

1.00

30.00

9,600.00

CGST TAX

SGST TAX

**Net Amount** 

0.0

2 - 1, 14.19211.11			,	,	0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: MAHENDRA TRADING CO.	Г	Dated.		06/07/202	24	Ref. Date		
	lı	Invoice Time 1			15:59			
	C	G.R. No.						
	T	ransp	ort.	NEW JA	NTA			
Party Station PHULERA	T	Truck I	No.					
Phone n	E	E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKER	A	ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

Note				Oth.Char	ges
Other Charges	Total Qty	1	30.00	Basic Am	
Other Charges	Total Otv	1	30.00	Racio Am	ount

Rupees Two Thousand Eight Hundred Ninety Four Only. CGST0%+SGST0% On Rs.2880.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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