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

2 2 1, 10 10 11	THE TAILED IN C	I THE THIRT IN STREET	111 110/110, 0/111	CIL			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/2754				
Party: SHRI RAM TRADERS GOV	VINDPURA	Dated.	11/06/2024	Ref. Date 11/06/2024			
		Invoice Time	12:24				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GG 7096				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

Broker. DL SALENDRA BROKER			1	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Othe	er Charges	To	otal Qty	6	180	0.00	Basic Am	ount		14,070.00
Note							Oth.Char	ges		26.00
KANT							CGST TA	λX		0.00
13.2	0 13.20 unt Chargeable (In Words):						SGST TA	λX		0.00
AIIIU	unit Chargeable (in Words).									
Rupe	es Fourteen Thousand Ninety Six Only.						Net Amo	unt	1	14.096.00

CGST0%+SGST0% On Rs.14070.00=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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Part	Party : SHRI RAM TRADERS GOVINDPURA			11/06/2024 R		Ref. Date			
		Invoice	Time	12:24					
		G.R. No) .						
		Transp	ort.						
Party Station JAIPUR		Truck N	No.	RJ14GG 7096					
		E-Way	Bill No.						
Phone n GST NO UnRegistered		IRN No							
Brol	Ker. DL SALENDRA BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
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2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.0			
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0			

Other	Charges	To	otal Qty	6	180.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
13.20 Amou	13.20 nt Chargeable (In Words):					SGST TA	λX	-
	s Fourteen Thousand Ninety Six C	Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.14070.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise