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									
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	)M	Invoice No. SL/3707					
Party : KAILASH TRADING CO.KAM	Α	Dated.	06/07/2024	Ref. Date 06/07/2024					
		Invoice Time	14:19	•					
		G.R. No.							

Transport. **MARUTI** Truck No.

**Party Station KAMA** E-Way Bill No.

Phone n **GST NO UnRegistered** 

Broker. DL DAMODAR JI **ACK No** Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,400.00	0.00	28,200.00

Otner	Cnarges			i otai Qty	10	300.00	Dasic Amount	28,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):				00.01	0.00
Rupees	Twenty Eig	ht Thous	sand Three Hu	ındred Forty Only.			Net Amount	28,340.00

CGST0%+SGST0% On Rs.28200.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	DΜ	In	voice N		
Party: KAILASH TRADING CO.KAMA			Dated.		06/07/202	24 R	ef. Date		
			Invoice	Time	14:19				
			G.R. No.						
			Transport.		MARUTI				
Party Station KAMA			Truck No.						
Phoi			E-Way Bill No.						
_	NO UnRegistered		IRN No						
Broker. DL DAMODAR JI			ACK No Da						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	10.00	300.00	9,400.00	0.0		

Other	Charges			To	otal Qty	10	300.00	Basic Am	ount
Note								Oth.Char	rges
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X
22.00	22.00		96.00					SGST TA	٩X
Amour	it Chargeabl	le (In Wo	ords ):						
Rupees	Twenty Eig	ht Thous	and Three Hu	ndred Fo	rty Only.			<b>Net Amo</b>	unt

CGST0%+SGST0% On Rs.28200.00=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** 

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