GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E-24, RAJDHAI		-	,	/	_					
FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM			Invoice No. SL/5101					
Party: PANSARI ENTERPRISES		Dated. Invoice Time G.R. No.		08/08/2024 R		Ref. Date 08/08/2024				
				16:09						
		Transport.		ARAWALI						
Party Station SIKNDARA		Truck No.								
Phone n		E-Way Bill No.								
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 CHOULA MOGAR(30KG)-1		071339	11.00	330.00	9,100.00	0.00	30,030.00			

Other Charges		Total Q	y <b>11</b>	330.00	Basic Amount	30,030.00	
Note						Oth.Charges	154.00
KANT	A MAZDURI	THELI BHADA				CGST TAX	0.00
24.2		105.60				SGST TAX	0.00
Amo	unt Chargeab	le (In Words ):				0001 1700	0.00

CGST0%+SGST0% On Rs.30030.00=Tax:0.00

Rupees Thirty Thousand One Hundred Eighty Four Only.

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** 

30,184.00

**Net Amount** 

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	5@GM	IAIL.CC	M	In	voice N		
Party: PANSARI ENTERPRISES		D	Dated.		08/08/2024 R		Ref. Date		
		In	Invoice Time G.R. No.		16:09				
		G							
Party Station SIKNDARA Phone n GST NO UnRegistered		Trans			ARAWALI				
		T	Truck No.						
		E	E-Way Bill No.						
		IF	IRN No						
	Ker. DL HANUMAN BROKER	A	CK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	0	71339	11.00	330.00	9,100.00	0.0		
Oth	er Charges	Tota	ıl Otv	11	330.00	Rasic An	acunt		

Other Charges Total Qty 330.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Thousand One Hundred Eighty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.30030.00=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