GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5530								
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO)M	Invoice No. SL/5530				
Party: CHITAR MAL PADAM CHAN	ID JAIN	Dated.	20/08/2024	Ref. Date 20/08/2024				
		Invoice Time	15:19	,				
		G.R. No.						
		Transport.	VISHANU					
D . O D4001		Truck No.						

Party Station BASSI Phone n

GST NO UnRegistered

IRN No ACI HSN

E-Way Bill No.

Broker. DL METHI BROKER

CK No	Date: 1/1/1975	00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
Oth	er Charges To	tal Qty	2	60.00	Basic Am	ount	6,240.00

•	Ja. 900		. otal aty	 0.00		,
Note					Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):			SGST TAX	0.00
	-	` '				
Rupees	Six Thousa	and Two Hundred Sixty I	Eight Only.		Net Amount	6,268.00

CGST0%+SGST0% On Rs.6240.00=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 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM			
Party: CHITAR MAL PADAM CHAN		CHAND JAIN	D OAIN		20/08/20	24 R	ef. Date
					15:19		
					VISHAN		
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER			Truck No.				
		E-Way Bill No.					
		IRN No					
		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0

Other	Charges		Total Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	XΑ
4.40	4.40	19.20				SGST TA	λX
Amour	t Chargeab	le (In Words):				00.01.17	
Rupees Six Thousand Two Hundred Sixty Eight Only.				Net Amo	unt		

CGST0%+SGST0% On Rs.6240.00=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