GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
SSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/6566						
Party : KISHAN CHAND MAHESH CH	HAND	Dated.	12/09/2024	Ref. Date 12/09/2024					
		Invoice Time							
		G.R. No.							
		Transport.	ROSHAN						
Party Station KAMA		Truck No.							
Name of		E-Way Bill No.							

IRN No

Phone n **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.00	24,600.00

Other (Charges			lotal Qty	10	300.00	Basic Amount	24,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Four Thousand Seven Hundred Fo			undred Forty Only.			Net Amount	24,740.00	

CGST0%+SGST0% On Rs.24600.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	NO.12215026001442	DKOOLWAL	.15@GN	TAIL.CO)M	ır	ivoice N		
Party : KISHAN CHAND MAHESH CHAND		HAND	Dated. Invoice Time		12/09/2024 F		Ref. Date		
					12:34				
			G.R. N	о.					
Party Station KAMA Phone n GST NO UnRegistered			Transp	ort.	ROSHAN				
			Truck No.						
			E-Way Bill No.						
			IRN No						
Brol	ker. DL ASHISH KHANDELWAL	_	ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	10.00	300.00	8,200.00	0.0		

Other Charges		To	otal Qty	10	300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
22.00	22.00		96.00					SGST TA	λX	_
Amoun	t Chargeabl	e (ın wo	ras):							
Rupees Twenty Four Thousand Seven Hundred Forty Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.24600.00=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