GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

	· -	OHANI KRISHI UPA	_	,	,	-		a. /=aa		
FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM			Invoice No. SL/5900			
Party : HARIOM TRADERS CP BAZAR		Dated.		28/08/2024		Ref. Date 28/08/2024				
			Invoice Time G.R. No. Transport.		12:36					
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL BARGOTI JI		Truck No. 8		8594						
			E-Way Bill No.							
		IRN No								
		ACK No Date :					1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1		071390	5.00	150.00	9,300.00	0.00	13,950.00		

Other	Charges 7	Γotal Qty	5	150.00	Basic Am	ount	13,950.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeable (In Words ):				SGST TA	·Χ	0.00
	Thirteen Thousand Nine Hundred Seventy	y Two Onl	y.		Net Amo	unt	13,972.00

CGST0%+SGST0% On Rs.13950.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N			
Party : HARIOM TRADERS CP BAZAR		ZAR	Dated. Invoice Time		28/08/202	24 R	ef. Date			
					12:36					
			G.R. No. Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered			Truck I	No.	8594					
			E-Way	Bill No.						
			IRN No							
	ker. DL BARGOTI JI		ACK No Date :							
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1		071390	5.00	150.00	9,300.00	0.0			
<b>Oth</b> Note	er Charges	То	tal Qty	5	150.00	Basic Ar Oth.Cha				
						000TT	41/			

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Rupees Thirteen Thousand Nine Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**