GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-2-, KAJDII	AM KKISIII UI	A) MIMINI	n, sik	an noad,	JAII UK					
FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	In	Invoice No. SL/4764				
Party : SHIV TRADERS, MURLIPU	JRA			01/08/20)24 R	ef. Date 0	1/08/2024			
				11:20						
		G.R. No.								
		Transport.								
Party Station JAIPUR Phone n GST NO 08ADNPT5727D1Z7		Truck No. VISHNU								
		E-Way	Bill No.							
		IRN No								
Broker. DL MALIRAM JI		ACK No				Date: 1/	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA DAI (30KG)-1		071390	3.00	90.00	8 550 00	0.00	7 605 00			

1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,550.00	0.00	7,695.00

Other Ch	narges	Total Qty	3	90.00	Basic Am	ount	7,695.00
Note					Oth.Char	ges	13.00
	MAZDURI				CGST TA	λX	0.00
6.60 Amount C	6.60 Chargeable (In Words):				SGST TA	λX	0.00
	Seven Thousand Seven Hundred Eight (Only.			Net Amo	unt	7,708.00

CGST0%+SGST0% On Rs.7695.00=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

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Party:SHIV TRADERS, MURLIPURA		OOLWAL15@GM Dated.		01/08/202		voice N ef. Date		
raity .SHIV TRADERS, MURLIPURA		Invoice Time				ei. Date		
			G.R. No.		11.20			
			Transport.					
	O: IAIDUD		Truck No.		VISHNU			
Party Station JAIPUR		E-Way	Rill No					
Pho		IRN No	DIII 140	•1				
	NO 08ADNPT5727D1Z7							
Brok	Ker. DL MALIRAM JI	ACK No	ı			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,550.00	0.0		
	er Charges	Total Qty	3	22.22	Basic An			

Oth.Charges Note MAZDURI CGST TAX KANTA 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7695.00=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