08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

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I NO.12215026001442	DKOOLWAL15@GN	DKOOLWAL15@GMAIL.CC			Invoice No. SL/8917			
y :QR CODE JAIPUR	Dated)24 R	Ref. Date 25/10/2024			
	Invoic			16:46				
	G.R. N							
	Transp							
v Station JAIPUR	Truck							
•	E-Way	E-Way Bill No. IRN No						
NO UnRegistered	IRN No							
ker. DL WITHOUT	ACK No)			Date: 1/	1/1975 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00		
	y Station JAIPUR y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods	JA NO.12215026001442 DY: QR CODE JAIPUR Dated Invoice G.R. N Transp Y Station JAIPUR NO UnRegistered Ker. DL WITHOUT Description Of Goods DKOOLWAL15@GM Invoice G.R. N Transp Invoice G.R. N Transp Invoice G.R. N Transp Invoice G.R. N Transp Truck E-Way IRN No IRR	DKOOLWAL15@GMAIL.CO y:QR CODE JAIPUR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered (cer. DL WITHOUT Description Of Goods DKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : QR CODE JAIPUR Dated. 25/10/20 Invoice Time 16:46 G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ACK No Description Of Goods HSN Oty Weigh Code Qty Weigh Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Co	NO.12215026001442 DKOOLWAL15@GMAIL.COM Importance Importance	Dated. 25/10/2024 Ref. Date 2 Invoice Time 16:46		

Other Char	ges		To	otal Qty	1	30.00	Basic Amo	unt	2,610.00
Note							Oth.Charge	es	-22.00
MUDDAT EXP	KANTA	MAZDURI					CGST TAX	(0.00
- 26.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TAX	(0.00
	•	Five Hundred Eighty	Eight (Only.			Net Amou	nt	2,588.00

CGST0%+SGST0% On Rs.2610.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	IIANI KKISIII UFA	7) MINIMI	DI, SIK	an nuad,	JAIFUK				
FSSAI NO.12215026001442 DKOOLWAL				IAIL.CO	OM	Inv	Invoice No. SL/8917			
Party : QR CODE JAIPUR					25/10/202	24 R	ef. Date 2	25/10/2024		
					16:46					
			Transp	ort.						
Party Station JAIPUR Phone n GST NO UnRegistered			Truck I	No.						
			E-Way Bill No.							
			IRN No							
Brok	ker. DL WITHOUT		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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1		I	ı	1		1	I

Other Charg	ges		Total Qty	1	30.00	Basic Amount	2,610.00
Note						Oth.Charges	-22.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 26.00 Amount Char	2.20	2.20 Words \:				SGST TAX	0.00
	•	Five Hundred Eigl	htv Eight Onlv.			Net Amount	2,588.00

CGST0%+SGST0% On Rs.2610.00=Tax:0.00

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E. & O.E.

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