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-24, KiljDilli	in initiality of the minimum, bliss	11 110/11D, J/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6784			
Party: PARMANAND TULSI RAM	Dated.	17/09/2024	Ref. Date 17/09/2024		
	Invoice Time	17:06			
	G.R. No.				
	Transport.				
Party Station REENGUS	Truck No.	RJ41GA1054			
Phone n					
GST NO UnRegistered	IRN No				
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
						1	1

Othe	er Charges	То	tal Qty	1	30.00	Basic Am	ount	3,750.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	ιX	0.00
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TA	X	0.00
	es Three Thousand Seven Hundred Fif	ty Four	Only.			Net Amo	unt	3,754.00

CGST0%+SGST0% On Rs.3750.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Ir					
Party: PARMANAND TULSI RAM	Dated.	1	7/09/2024	Ref. Date		
	Invoice	Time 1	7:06	-		
	G.R. No					
	Transpo	ort.				
Party Station REENGUS	Truck N	0. F	RJ41GA1054			
Phone n	E-Way B	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL BABU LAL JI	ACK No			Date :		
CN- Description Of Cond-	HSN	04	W-:-L T	GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	

Other	Charges	To	otal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
2.20 Amour	2.20 at Chargeable (In Words):					SGST TA	λX	_
	Three Thousand Seven Hur	ndred Fifty Four	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.3750.00=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