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									
FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM							
Party:RAMBABU VINODKUMAR		Dated.	09/02/2024	Ref. Date 09/02/202					

Invoice Time 17:19

G.R. No.

Transport. **VISHANU** Truck No.

Party Station BASSI

Phone n GST NO 08AERPD4309L1Z8 E-Way Bill No. IRN No

Broker. DL METHI BROKER

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	9,600.00	0.00	2,880.00

0	the	r Charges			To	otal Qty	1	30.00	Basic An	ount	2,880.0
N	ote								Oth.Char	ges	14.00
	ANTA		THELI	BHADA					CGST TA	λX	0.00
-	. 20 mo l	2.20 Int Chargeab	le (In Wo	9.60 orde):					SGST TA	λX	0.00
		-	•	nt Hundred Nin	ety Four	Only.			Net Amo	unt	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

Invoice Tv Phone: 931404158

BILL OF SUPPLY Lic No.: 3704/W PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GM	li	Invoice N			
Party : RAMBABU VINODKUMAR Party Station BASSI			Invoice Time G.R. No.		09/02/202	24	Ref. Date
					17:19		
					VISHANU		
Pho	•		E-Way	Bill No.			
GST NO 08AERPD4309L1Z8			IRN No				
Brok	ker. DL METHI BROKER		ACK No	•			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT		0713	1.00	30.00	9,600.0	0.0

Other	Other Charges			To	tal Qty	1	30.00	Basic Amoun		t	
Note								Oth.Char	ges		
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ		
2.20 Amoun	2.20	o (In Wo	9.60					SGST TA	λX	_	
	Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Ninety Four				Only.			Net Amo	unt		

CGST0%+SGST0% On Rs.2880.00=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