GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, Righthau Raishi of hij markhi, shara Rohib, jimi ok										
SSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/594						
Party : BRIJESH & BROTHERS KAN	ИΑ	Dated.	13/04/2024	Ref. Date 13/04/2024						
		Invoice Time		'						
		G.R. No.								
			MARUTI							
Party Station KAMA		Truck No.								

E-Way Bill No. Phone n IRN No **GST NO Unknown** 

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,900.00	0.00	14,850.00

Other	Juarges			Total Qty	Э	150.00	Dasic Amount	14,030.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wo	48.00				SGST TAX	0.00
Amount Chargeable (In Words ):								
Rupees Fourteen Thousand Nine Hundred Twenty Only.						Net Amount	14.920.00	

CGST0%+SGST0% On Rs.14850.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	In	Invoice N				
Party : BRIJESH & BROTHERS KAMA		Α	Dated.		13/04/2024 Ref		Ref. Date		
			Invoice	Time	13:45				
			G.R. No. Transport.			MARUTI			
Party	/ Station KAMA		Truck I	No.					
Phor			E-Way						
GST NO Unknown			IRN No						
Brok	er. DL ASHISH KHANDELWAL		ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	5.00	150.00	9,900.00	0.		

Other Charges				To	tal Qty	5	150.00	Basic Amount		
Note	Э							Oth.Char	ges	
KAN		THELI	BHADA					CGST TA	λX	
11.		1- 4- 14	48.00					SGST TA	λX	
Amount Chargeable (In Words ):										-
Rup	Rupees Fourteen Thousand Nine Hundred Twenty Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.14850.00=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