GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	E-24, RAJDHAN	NI KRISHI UPA	J MANI	)I, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM				Invoice No. SL/12617			
Party	:SHARMA CHAT BHANDAR	Dated.			07/03/20	24 R	Ref. Date 07/03/20			
			Invoice Time G.R. No.		17:18					
			Transp	ort.						
Part	/ Station CHOMU		Truck No. 2557							
Phone n			E-Way	Bill No.						
Dhor			IRN No							
	ne n NO UnRegistered		IRN No							
GST			IRN No				Date: 1/	1/1975 00:00		
GST Brok	NO UnRegistered			Qty	Weigh	Rate	Date: 1/ GST RATE %	1/1975 00:00 Amount		
GST Brok S.No.	NO UnRegistered ter. DL GIRDHAR JI		ACK No		Weigh 150.00	Rate 9,500.00	GST RATE %			
GST Brok S.No.	NO UnRegistered ter. DL GIRDHAR JI Description Of Goods		ACK No	Qty			GST RATE %	Amount		
GST Brok S.No.	NO UnRegistered ter. DL GIRDHAR JI Description Of Goods		ACK No	Qty			GST RATE %	Amount		
GST Brok S.No.	NO UnRegistered ter. DL GIRDHAR JI Description Of Goods		ACK No	Qty			GST RATE %	Amount		
GST Brok S.No.	NO UnRegistered ter. DL GIRDHAR JI Description Of Goods		ACK No	Qty			GST RATE %	Amount		

Other (	Charges		To	otal Qty	5	150	.00	Basic Am	ount		14,250.00
Note								Oth.Char	ges		22.00
KANTA	MAZDURI							CGST TA	٩X		0.00
11.00 Amount	11.00 t Chargeable	e (In Words ):						SGST TA	XA		0.00
	-	nousand Two Hundi	red Seventy	Two On	ıly.			Net Amo	unt	1	4.272.00

CGST0%+SGST0% On Rs.14250.00=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** 

14,272.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N		
Party:SHARMA CHAT BHANDAR			Dated. Invoice Time		07/03/202	24 R	Ref. Date		
					17:18				
			G.R. No. Transport.						
Part	y Station CHOMU		Truck I	No.	2557				
	ne n		E-Way	Bill No.					
GST NO UnRegistered			IRN No						
	ker. DL GIRDHAR JI		ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	9,500.00	0.0		
Oth	er Charges	То	tal Qty	5	150.00	Basic An			
Note	<b>,</b>					Oth.Cha	rges		

CGST0%+SGST0% On Rs.14250.00=Tax:0.00

Rupees Fourteen Thousand Two Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**