GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	E-24, RAJI	)HANI KRISHI	UPAJ MANI	)I, SIKA	AR ROAD,	JAIPUR					
FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COI			OM Invoice No. SL/5814							
Party :BRIJESH & BROTHERS KAMA  Party Station KAMA  Phone n  GST NO Unknown		Dated.	Dated.		26/08/2024 F		Ref. Date 26/08/2024				
			Invoice Time G.R. No.		14:48						
		Transport. Truck No.		ROSHAN							
		E-Way	Bill No.								
		IRN No									
Broker. DL ASHISH KHANDELWAL			ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1		071331	4.00	120.00	12,550.00	0.00	15,060.00			

Other Charges		To	tal Qty	4	120.00	Basic Am	ount	15,060.00	
Note							Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
8.80 8.80 38.40  Amount Chargeable (In Words ):						SGST TA	λX	0.00	
Rupees Fifteen Thousand One Hundred Sixteen Only.					Not Amo	unt	15 116 00		

CGST0%+SGST0% On Rs.15060.00=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

**BILL OF SUPPLY** 

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	OLWAL15@GM	AIL.CO	OM	In	voice I	1
Party:BRIJESH & BROTHERS KAMA	Dated.	Dated.		24 F	Ref. Date	
	Invoice	Time	14:48			
	G.R. No.					
	Transp	ROSHAN				
Party Station KAMA	Truck N					
Phone n	E-Way	Bill No.				_
GST NO Unknown	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No				Date	:
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	6
1 URAD MOGAR-1	071331	4.00	120.00	12,550.00	0	.(
Other Charges	Total Qty	4	120.00	Basic Ar	mount	_
Note				Oth.Cha	ırges	
KANTA MAZDURI THELI BHADA					AX	
8.80 8.80 38.40					AX	
Amount Chargeable (In Words ): Rupees Fifteen Thousand One Hundred Six	Net Am	ount	_			
Trapado Tritodir Triododira Orio Hariarda Oix	toon only.					

CGST0%+SGST0% On Rs.15060.00=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