GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/190 FSSAI NO.12215026001442 Party :S.M.D. CORPORATION, ROAD NO.8,VKI Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 16:18 G.R. No. Transport. Truck No. **RJ14GQ9958 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

1 KALA MASUR -1 0713 50.00 1,500.00 6,450.00 0.00	96,750.00
1 KALA WASUR -1 0715 30.00 1,300.00 0,430.00 0.00	

Other C	Charges	Total Qty	50	1,500.0	Basic Amount	96,750.00
Note					Oth.Charges	220.00
KANTA	MAZDURI				CGST TAX	0.00
110.00	110.00				SGST TAX	0.00
Amount	Chargeable (In Words ):					
Rupees	Ninety Six Thousand Nine Hundred Sev	enty Only.			Net Amount	96,970.00

CGST0%+SGST0% On Rs.96750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

LL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	OOLWAL	15@GN		Invoice N		
Party:S.M.D. CORPORATION, ROAD NO	).8,VKI	Dated.		04/04/202	24	Ref. Date
			Invoice Time 16:18			
		G.R. N	о.			
		Transp	ort.			
Party Station JAIPUR Phone n		Truck No.		RJ14GQ9958		
		E-Way	Bill No			
GST NO UnRegistered		IRN No				
Broker. DL TARACHAND JAT		ACK No	•			Date :
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST

5.110.	Description of Goods	Code	Qty	weigh	Kate	RATE
1	KALA MASUR -1	0713	50.00	1,500.00	6,450.00	
						I

 Other Charges
 Total Qty
 50
 1,500.0
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 110.00
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ninety Six Thousand Nine Hundred Seventy Only.
 Net Amount

CGST0%+SGST0% On Rs.96750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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