GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/13438
Party: SUBHASH AND COMPANY SANGANER	Dated.	28/03/2024	Ref. Date 28/03/2024
Party Station JAIPUR Phone n	Invoice Time	13:13	•
	G.R. No.		
	Transport.		
	Truck No.	RJ14GP5015	
	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL SUNIL LAKDA	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,900.00	0.00	2,370.00
Oth	er Charges	Total Oty	1	30.00	Basic Am	ount	2,370.00

Otner (	Charges	i otal Qty	1	30.00	basic Amount	2,370.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Three Hundred Seventy	Four Only.			Net Amount	2,374.00

CGST0%+SGST0% On Rs.2370.00=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

Party	y :SUBHASH AND COMPANY SANGANI	ER Dated.	Dated.		24 R	Ref. Date		
			Invoice Time G.R. No. Transport.					
		G.R. No						
Party Station JAIPUR Phone n		Truck N	Truck No.		RJ14GP5015			
		E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No					
	er. DL SUNIL LAKDA	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	1.00	30.00	7,900.00	0.		
Othe	er Charges	Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha			

CGST0%+SGST0% On Rs.2370.00=Tax:0.00

Rupees Two Thousand Three Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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**