GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI	KKISIII (UI AJ MAN	<i>D</i> 1, <i>D</i> 11 X	an noad,	JAII U	1.				
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.C	OM	l	Invoice No. SL/				
Party: SHIVANI ENTERPRISES BAHI	ROAD	Dated		24/08/202	24	Ref. Date	24/08/2024			
		Invoice	Invoice Time 13:23			_+				
Party Station BAHROR Phone n		G.R. No	ο.							
		Transport.		BANSAL						
		Truck I	No.							
		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.00

Other	Charges			l otal Qty	10	300.00	Basic Amount	21,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	undred Ninety Only.			Net Amount	21,590.00

CGST0%+SGST0% On Rs.21450.00=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

LWAL15@GM	AIL.CC)M	In	voice N			
Dated.		24/08/2024 Re		lef. Date			
Invoice	Invoice Time		13:23				
G.R. No).	BANSAL					
Truck N	lo.						
E-Way	E-Way Bill No.						
IRN No							
ACK No				Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
071340	10.00	300.00	7,150.00	0.0			
Total Qty	10	300.00	Basic Ar Oth.Cha	nount			
	Dated. Invoice G.R. No Transp Truck N E-Way I IRN No ACK No HSN Code 071340	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071340 10.00	Invoice Time 13:23 G.R. No. Transport. BANSAI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071340 10.00 300.00	Dated. 24/08/2024 Filter Invoice Time 13:23 G.R. No. Transport. BANSAL Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071340 10.00 300.00 7,150.00			

CGST0%+SGST0% On Rs.21450.00=Tax:0.00

THELI BHADA

Rupees Twenty One Thousand Five Hundred Ninety Only.

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

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