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 2 i, it ij bii ii	I IIII	101, 0111	111 110,110,	J. 111 C 1					
FSSAI NO.12215026001442	DKOOLWAL15@	L15@GMAIL.COM				Invoice No. SL/1630			
Party: RAJMAL RAMCHAND DAVAL	_I Dat	ed.	09/05/20	24 I	Ref. Date	09/05/2024			
	Invo	ice Time	15:59						
DAVALI	G.R.	G.R. No.							
	Trar	Transport.		AMAR GOLDEN					
Party Station DAVALI	Truc	Truck No.							
Phone n	E-W	E-Way Bill No.							
GST NO Unknown	IRN	IRN No							
Broker. DL HANUMAN BROKER	ACK	No			Date :	1/1/1975 00:0			
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges			To	otal Qty	1	30.00	Basic An	ount	2,460.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	_	•	r Hundred Sev	enty Fou	r Only.			Net Amo	unt	2,474.00

CGST0%+SGST0% On Rs.2460.00=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

1 MOTH SABUT

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

30.00 8,200.00

RADHEY ENTERPRISES

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

071339

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice		
Party: RAJMAL RAMCHAND DAVALI	Dated.	09/05/2024	Ref. Da		
	Invoice Time	15:59			
DAVALI	G.R. No.				
	Transport.	AMAR GO	DLDEN		
Party Station DAVALI	Truck No.				
Phone n	E-Way Bill No				
GST NO Unknown	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date		
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST		

O.H O.L	T-1-1 Ot.		20.00	D : 4	ļ.,	
Other Charges	Total Qty	1	30.00	Basic Amount		
Note				Oth.Char	ges	

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Four Hundred Seventy Four Only.

9.60

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