GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3361 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS, SHEOPUR Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 14:53 G.R. No. Transport. **NEW MONGIYA** Truck No. **Party Station SHEOPUR** E-Way Bill No. Phone n IRN No **GST NO 23AGTPG9940N1ZO** Broker. DL HANUMAN BROKER **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,900.00	0.00	10,350.00

Other	Julianges			Total Gty	5	130.00	Dasie / tilloant	10,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	. (In Wa	48.00				SGST TAX	0.00
Amount	Chargeable	; (III WO	ius).					
Rupees	Ten Thousa	nd Four	Hundred Twenty (Only.			Net Amount	10,420.00

Total Oty

IGST0% On Rs.10350.00=Tax:0.00

Bankers Details:

Other Charges

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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

KALA MASUR -1

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

0713

5.00

150.00

6,900.00

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FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM	Invoice N		
Party: SHRI SHYAM TRADERS, SHEOPUR	Dated.	28/06/2024	Ref. Date		
	Invoice Time	14:53			
	G.R. No.				
	Transport.	NEW MON	IGIYA		
Party Station SHEOPUR	Truck No.				
Phone n	E-Way Bill No).			
GST NO 23AGTPG9940N1ZO	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST		

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Other Charges			Total Qty	5	150.00	Basic Amount		
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
11.00	11.00		48.00				SGST TAX	_
Amour	t Chargeabl	e (In Wo	ords):				0 0.0 1 11 11	_
Rupees	Ten Thous	and Four	Hundred Twe	nty Only.			Net Amount	

IGST0% On Rs.10350.00=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