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, KAJDHAM	KKISIII CI	LAJ MANDI, BIIK	an noad, jan	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/705			
Party : KAILASH CHAND GIRIRAJ PR	ASAD	Dated.	16/04/2024	Ref. Date 16/04/2024			
		Invoice Time	12:06				
		G.R. No.					
		Transport.					
Party Station LALSOT Phone n		Truck No.	RJ14 GN 6226				
		E-Way Bill No	-				
ST NO 08ABIPA1263G1Z2		IRN No					
Broker. DL VIKASH KHANDELWAL		ACK No		Date: 1/1/1975 00:00			

_	= = : : : : : : : : : : : : : : : : : :					Dato : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR	071331	10.00	300.00	9,400.00	0.00	28,200.00		
			1			1 .	l		

Canon Cinan	900	. ora. ary	. •	000.00		l *
Note					Oth.Charges	44.00
MAZDURI	KANTA				CGST TAX	0.00
					SGST TAX	0.00
	,	orty Four Only.			Net Amount	28,244.00
	Note MAZDURI 22.00 2 Amount Cha	MAZDURI KANTA 22.00 22.00 Amount Chargeable (In Words):	Note MAZDURI KANTA 22.00 22.00 Amount Chargeable (In Words):	Note MAZDURI KANTA 22.00 22.00	Note MAZDURI KANTA 22.00 22.00 Amount Chargeable (In Words):	Note Oth.Charges MAZDURI KANTA 22.00 22.00 Amount Chargeable (In Words): SGST TAX

Total Qtv

CGST0%+SGST0% On Rs.28200.00=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

28.200.00

300.00 Basic Amount

GST NO 08ANQPG4101P1ZP

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

Party: KAILASH CHAND GIRIRAJ PRASAD		ASAD	L15@GMAIL.Co				ef. Date		
· wry MAILASH CHAND GIRINAU FRASAD		HOAD	Invoice Time		12:06		CI. Date		
				G.R. No.		12.00			
Party Station LALSOT Phone n GST NO 08ABIPA1263G1Z2				Transport.					
					RJ14 GN 6226				
						0220			
			E-Way Bill No.						
			IRN No						
Brol	ker. DL VIKASH KHANDELWAL		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH MOGAR		071331	10.00	300.00	9,400.00	0.		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX MAZDURI KANTA 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Eight Thousand Two Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.28200.00=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