GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

, -	SIII UFAJ MANDI, SIKA	/ -					
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	Ir	Invoice No. SL/1672				
Party : PIYUSH SALES AGENCIES	Dated.	10/05/2024	4 F	Ref. Date	10/05/2024		
	Invoice Time	16:18					
	G.R. No.						
	Transport.	JAGDAMBA MEHTA					
Party Station RAWATSAR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL PINTU JI	ACK No	ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount		

D11 101	Description of Goods	Code		Ü		RATE %	7 11110 01110
1	MATAR DALL	0713	5.00	150.00	5,200.00	0.00	7,800.00

Other	Charges			Total Qty	5	150.00	Basic Amount	7,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 orde ):				SGST TAX	0.00
	•	•	ight Hundred Se	eventy Only			Net Amount	7 070 00
Tupccs	OCVCII IIIO	usanu L	grit i lariarea et	eventy Only.			Net Amount	7,870.00

CGST0%+SGST0% On Rs.7800.00=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 08ANQPG4101P1ZP

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

		DKOOLWAL		IAIL.CO	1		voice N	
Party:PIYUSH SALES AGENCIES			Invoice Time				ef. Date	
					16:18			
			G.R. No	_				
			Transport. Truck No.		JAGDAMBA MEHTA			
Part	y Station RAWATSAR							
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL PINTU JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR DALL		0713	5.00	150.00	5,200.00	0.0	
Oth	er Charges	To	tal Qty	5	150.00	Basic An		
Note						Oth.Cha	_	
11.0						CGST T		
± ± • (	11.00 40.00					SGST T	ΔX	

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

Rupees Seven Thousand Eight Hundred Seventy Only.

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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**