GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDIIANI KK	ishi ulaj mandi, shk	AK KOAD,	JAII OF	•				
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	GMAIL.COM			Invoice No. SL/2086			
Party : OM PRAKASH ASHISH KUMAR	Dated.	20/05/20	24 F	Ref. Date 2	20/05/2024			
	Invoice Time	15:13						
	G.R. No.							
	Transport.	BALI						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No	ACK No Date : 1/1/1975						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	7,225.00	0.00	21,675.00

lotal Qty	10	300.00	Basic Amount	21,675.00
			Oth.Charges	140.00
			CGST TAX	0.00
			SGST TAX	0.00
Fifteen Only.			Net Amount	21.815.00
			5W 0.1	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.21675.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		OOLWAL15@GM	IAIL.CO	1		voice N	
Party : OM PRAKASH ASHISH KUMAR Party Station BAYANA Phone n		Dated.	Invoice Time G.R. No.		24 R	Ref. Date	
					15:13		
				BALI			
		Truck I					
		E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Brol	ker. DL DAMODAR JI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	10.00	300.00	7,225.00	0.	
Oth	er Charges	Total Qty	10	300.00	Basic An	nount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Eight Hundred Fifteen Only. **Net Amount**

CGST0%+SGST0% On Rs.21675.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise